



U.S. AIR FORCE

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AUTOMATED QUALITY REVIEW COMMENTS

Aug 21, 2002

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[00] CONTRACTS COMMITTEE RECOMMENDATIONS

- [AA] THIS DOCUMENT HAS BEEN REVIEWED AND IS RETURNED FOR REWORK.
- [AB] THIS DOCUMENT HAS BEEN REVIEWED AND, SUBJECT TO CLARIFICATION/ CORRECTION OF THE COMMENTS LISTED, IS RECOMMENDED FOR MANUAL APPROVAL.
- [AC] THIS DOCUMENT HAS BEEN REVIEWED AND IS RECOMMENDED FOR MANUAL APPROVAL.
- [AD] THIS DOCUMENT HAS BEEN REVIEWED AND IS RECOMMENDED FOR RELEASE.
- [AE] POST AWARD REVIEW WAS ACCOMPLISHED ON THIS DOCUMENT. THE COMMENTS LISTED ARE FORWARDED FOR YOUR ACTION.
- [AF] THE BUYER/CONTRACTING OFFICER EFFORTS IN ACCOMPLISHING THIS QUALITY DOCUMENT ARE RECOGNIZED AND APPRECIATED.
- [AG] THE PRICE ANALYST IS COMMENDED FOR WRITING A NOTEWORTHY PRICE NEGOTIATION MEMORANDUM.
- [AH] THE DOCUMENT HAS BEEN REVIEWED AND, SUBJECT TO CLARIFICATION/ CORRECTIVE ACTION OF THE COMMENTS LISTED, IS APPROVED FOR RELEASE.
- [AJ] THIS BILATERAL DOCUMENT HAS BEEN REVIEWED AND IS RECOMMENDED FOR CONTRACTOR' S SIGNATURE.
- [AK] THIS BILATERAL DOCUMENT HAS BEEN REVIEWED AND, SUBJECT TO CLARIFICATION/CORRECTION OF THE COMMENTS LISTED, IS RECOMMENDED FOR CONTRACTOR'S SIGNATURE.
- [AL] A CLEARANCE REVIEW HAS BEEN CONDUCTED ON THIS DOCUMENT. THE FOLLOWING CORRECTIONS/CHANGES ARE RECOMMENDED:
- [AM] A CLEARANCE REVIEW HAS BEEN CONDUCTED. THE DOCUMENT IS RECOMMENDED FOR RELEASE.
- [AP] A CLEARANCE REVIEW HAS BEEN CONDUCTED ON THIS DOCUMENT. SUBJECT TO CLARIFICATION/CORRECTION OF THE COMMENTS LISTED, CLEARANCE IS RECOMMENDED.
- [AQ] A CLEARANCE REVIEW HAS BEEN CONDUCTED ON THIS DOCUMENT. CLEARANCE IS RECOMMENDED.
- [AR] A CLEARANCE REVIEW HAS BEEN CONDUCTED ON THIS DOCUMENT. SUBJECT TO CLARIFICATION/CORRECTION OR THE COMMENTS LISTED, CLEARANCE IS RECOMMENDED.
- [AS] ADMINISTRATIVE REVIEW HAS BEEN CONDUCTED ON THIS DOCUMENT. THE FOLLOWING COMMENTS ARE PROVIDED:
- [AT] ADMINISTRATIVE REVIEW HAS BEEN CONDUCTED ON THIS DOCUMENT. THE DOCUMENT IS RECOMMENDED FOR RELEASE.

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[ZA] MISC. RECOMMENDATIONS:
[ZZ] AFMC RECOMMENDATIONS:

[01] PURCHASE REQUEST/MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (PR/MIPR)

- [AA] FILE DOES NOT REFLECT THAT CHANGES, INITIATED BY THE BUYER TO PR/MIPR/ATTACHMENTS, WERE COORDINATED WITH THE QUALITY ASSURANCE ACTIVITY. (DFARS 246.103(b) and AFMCI 23-102, CHAPTER 16 at <https://www.afmc-mil.wpafb.af.mil/pdl/afmc/23afmc.htm>)
- [AB] INITIATOR CHANGES TO THE PR/MIPR HAVE NOT BEEN MADE BY AMENDMENT (AFMCI 23-102, CHAPTER 22 at <https://www.afmc-mil.wpafb.af.mil/pdl/afmc/23afmc.htm>)
- [AC] THE PR/MIPR PACKAGE IS NOT COMPLETE/CORRECT. (AFMCPD 23-1, AFMCI 23-102, CHAPTERS 6 - 10 at <https://www.afmc-mil.wpafb.af.mil/pdl/afmc/23afmc.htm>)
- [AF] CONTRACT INSPECTION/QUALITY ASSURANCE PROVISIONS ARE NOT CONSISTENT WITH PR/MIPR REQUIREMENTS. (DFARS 246.1)
- [AG] FILE DOES NOT REFLECT THAT INSPECTION REQUIREMENTS OR CHANGES THERETO WERE COORDINATED WITH QUALITY ASSURANCE PERSONNEL. (DFARS 246.1)
- [AH] LINE ITEM DESCRIPTIONS DO NOT AGREE WITH THE PR/MIPR. (DFARS 204.7103 and AFMCFARS 5304.7103)
- [AJ] PRESERVATION/PACKAGING IS NOT IN ACCORDANCE WITH THE PR/MIPR PACKAGE. (FAR 47.305-10, DFARS 247.305-10 and AFMCFARS 5347.305-10)
- [AK] TRANSPORTATION IS NOT IN ACCORDANCE WITH THE DD FORM 1653, TRANSPORTATION DATA FOR SOLICITATIONS. (DFARS 247.372)
- [AM] CHANGES TO ACCOUNTING CLASSIFICATION PRIOR TO COMMITMENT MUST BE MADE BY PR/MIPR AMENDMENT OR LETTER. (AFMCI 23-102, CHAPTER 22 at <https://www.afmc-mil.wpafb.af.mil/pdl/afmc/23afmc.htm>)
- [AN] ACQUISITION COST OF RPAIR ITEMS WAS NOT INCLUDED ON THE PR/MIPR. (AFMCI 23-102, CHAPTER 19.5.3.1.2 at <https://www.afmc-mil.wpafb.af.mil/pdl/afmc/23afmc.htm>)
- [AP] ATTACHMENTS TO THE PR/MIPR ARE NOT INCLUDED/ARE IN ERROR. (AFMCI 23-102 at <https://www.afmc-mil.wpafb.af.mil/pdl/afmc/23afmc.htm>)
- [AR] THE PURCHASE REQUEST/STATEMENT OF WORK REQUIRES TRAINING BY THE CONTRACTOR. A WAIVER TO PERMIT EMBEDDED TRAINING WAS NOT OBTAINED FROM HQ/AETC/DOR (AFI 36-2201, CHAPTER 11 at: <http://www.e-publishing.af.mil/>)
- [AV] THE WAIVER TO SUPPORT THE NEED TO INCLUDE A TERM OR CONDITION THAT IS INCONSISTENT WITH CUSTOMARY COMMERCIAL PRACTICES IS NOT IN FILE. (FAR 12.302(c))
- [AW] FOR FMS – A COPY OF LETTER OF ACCEPTANCE (LOA) OR OTHER OFFICIAL WRITTEN DIRECTION IS NOT IN THE FILE. (FAR 6.302-4(b))

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[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[02] ACQUISITION PLANNING

- [AA] ACQUISITION PLAN IS REQUIRED BUT IS NOT IN THE CONTRACT FILE. (DFARS 207.103(c)(i))
- [AB] ACQUISITION PLAN IS NOT COMPLETE/CORRECT.
FAR 7.105, DFARS 207.105, and AFMCFARS 5307.104-90(d)). THE ACQUISITION PLAN PREPARATION GUIDE AND SAMP GUIDE CAN BE FOUND AT:
<http://www.safaq.hq.af.mil/contracting/toolkit/part07>
- [AC] CONTRACT DOES NOT AGREE WITH ACQUISITION PLAN.
(FAR PART 7, DFARS PART 207, AFFARS PART 5307 and AFMCFARS PART 5307)
- [AD] THE ACQUISITION PLAN WAS NOT AMENDED TO REFLECT SIGNIFICANT CHANGES. (FAR 7.104 and AFFARS 5307.104(v))
- [AE] EXCEPT FOR CERTAIN INSTANCES, MAKE-OR-BUY REQUIREMENTS MUST BE ADDRESSED WHEN THE ESTIMATED VALUE IS \$10 MILLION OR MORE.
(FAR 7.105(b)(11) and 15.407-2(c))
- [AF] ACQUISITION PLAN DID NOT ADDRESS LIFE-CYCLE COSTING, DESIGN-TO-COST AND APPLICATION OR SHOULD-COST. (FAR 7.105(a)(3))
- [AG] OPTIONS WERE NOT ADDRESSED IN THE ACQUISITION PLAN. (FAR 7.105(b)(4))
- [AH] ACQUISITION PLAN DID NOT FOLLOW THE GUIDANCE FROM ACQUISITION STRATEGY PANEL. (AFFARS 5307.104-91)
- [AJ] PROGRAM IS SUBJECT TO ACQUISITION STREAMLINING, BUT WAS NOT ADDRESSED IN THE ACQUISITION PLAN. (FAR 7.105(a) (8) and DFARS 211.002)
- [AK] ACQUISITION PLAN/STRATEGY PANEL IS NOT COMPLETED.
(DFARS 207.103(c), AFFARS 5307.104-90 and AFMCFARS 5307.1)
- [AL] ACQUISITION STRATEGY PANEL (ASP) MINUTES, OR WAIVER TO HOLDING AN ASP IS NOT IN FILE. (AFFARS 5307.104-90 AND <http://www.safaq.hq.af.mil/contracting/toolkit/asp> .)
- [AM] SOURCE SELECTION PLAN WAS NOT APPROVED BEFORE ISSUANCE OF THE SOLICITATION OR APPROVAL IS NOT IN THE FILE. (AFFARS 5315.308-90(a))
- [ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[03] SOURCE LIST/REQUEST FOR SOLICITATION

- [AA] SOURCE LIST IS INCOMPLETE. (FAR 4.803(a) (5))

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- [AB] THE LIST OF "PARTIES EXCLUDED FROM FEDERAL PROCUREMENT AND NONPROCUREMENT PROGRAMS" (FORMERLY THE CONSOLIDATED LIST OR DEBARRED, INELIGIBLE AND SUSPENDED CONTRACTORS) WAS NOT REVIEWED (BEFORE RELEASE OF SOLICITATION, AFTER OPENING OF BIDS, OR IMMEDIATELY PRIOR TO CONTRACT AWARD. (FAR 9.405(d) (1) and (4)) and at: <http://epls.arnet.gov> .
- [AC] FILE DOES NOT INDICATE LIST OF PRODUCTS REQUIRING CONTRACTOR CERTIFICATION AS TO INDENTURED CHILD LABOR WAS CHECKED (FOR SUPPLIES GREATER THAN MICRO-PURCHASE THRESHOLD). (FAR 22.1503(a)) AT: www.dol.gov .
- [AD] FILE DOES NOT INCLUDE THE IFB MAILING LIST/SOURCE LIST. (FAR 14.204(b))
- [ZA] MISC. COMMENTS:
- [ZZ] AFMC COMMENTS:

[04] SMALL BUSINESS COORDINATION RECORD (DD FORM 2579)

- [AA] ACQUISITION WAS NOT COORDINATED WITH SMALL BUSINESS OFFICE PRIOR TO SOLICITATION. (FAR 19.501(d) and DFARS 219.201(d)(10)(B)).
- [AC] SOURCES RECOMMENDED BY SMALL BUSINESS OFFICE WERE NOT SOLICITED. (FAR 19.402(c) (3))
- [AE] RATIONALE FOR DISSOLVING SMALL BUSINESS-SMALL PURCHASE SET-ASIDE IS NOT IN THE CONTRACT FILE. (FAR 13.003 (B) (1), 13.106-1(B), 19.502-2 and 19.506)
- [AF] THE STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE AND RELATED SMALL BUSINESS SIZE STANDARD ARE NOT INCLUDED IN THE SOLICITATION. (FAR 19.102(b) (3) and 19.303(a))
- [AG] THE PRODUCT/SERVICE COULD BE CLASSIFIED IN TWO OR MORE INDUSTRIES WITH DIFFERENT SIZE STANDARDS. THE SIZE STANDARD USED DOES NOT APPLY TO THE INDUSTRY ACCOUNTING FOR THE GREATEST PERCENTAGE OF THE CONTRACT PRICE. (FAR 19.102(d))
- [AH] A WRITTEN NOTICE OF REJECTING RECOMMENDATIONS OF THE SMALL OFFICE IS NOT IN FILE. (FAR 19.505 (a))

- [ZA] MISC. COMMENTS:
- [ZZ] AFMC COMMENTS:

[05] SYNOPSIS RECORD

- [AA] SOLICITATION WAS NOT PROPERLY SYNOPSIZED. (FAR 5.101, 5.207 and 15.201)
- [AB] SYNOPSIS IS INCORRECT/INAPPROPRIATE. (FAR PART 5)
- [AC] OPTIONS WERE NOT INCLUDED IN SYNOPSIS. (FAR 12.603(c)(2)(v)).
- [AD] SYNOPSIS WAS NOT ISSUED IN A TIMELY MANNER. (FAR 5.203)
- [AE] CONTRACT AWARD WAS NOT PROPERLY SYNOPSIZED. (FAR PART 5)

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- [AF] SYNOPSIS NOTES FOR PRE-QUALIFICATION REQUIREMENTS WERE NOT INCLUDED IN THE SYNOPSIS. (FAR 5.206(b)(2))
- [AH] INAPPROPRIATE SYNOPSIS NOTES WERE USED.
(FAR 5.207(e) and DFARS 205.207)
- [AJ] THIS SOLICITATION, (WHICH IS NOT A COMBINED SYNOPSIS/SOLICITATION PROCEDURE FOR COMMERCIAL ITEMS) WAS ISSUED BEFORE THE REQUIRED 15 DAY COMMERCE BUSINESS DAILY (CBD) PUBLICATION PERIOD ELAPSED. (FAR 5.203(a))
- [AK] SYNOPSIS CONTAINS INACCURATE/INCOMPLETE ITEM DESCRIPTIONS. (FAR 5.207(c))
- [AL] CONTRACTING OFFICER'S NAME AND TELEPHONE NUMBER MUST BE INCLUDED IN SYNOPSIS IF DIFFERENT FROM CONTRACT. (FAR 5.207(b) (4) (11))
- [AM] THE REQUIRED STATEMENT THAT ALL RESPONSIBLE SOURCES MAY SUBMIT A BID, PROPOSAL, OR QUOTATION WHICH SHALL BE CONSIDERED BY THE AGENCY, MUST BE INCLUDED IN THE SYNOPSIS. (FAR 5.207(c) (2)(xv))
- [AN] A STATEMENT JUSTIFYING THE USE OR OTHER THAN FULL AND OPEN COMPETITION AND THE IDENTITY OR THE INTENDED SOURCE IS NOT INCLUDED IN THE SYNOPSIS. (FAR 5.207(c) (2) (xiv))
- [AP] THE APPROPRIATE SOLICITATION RESPONSE TIME WAS NOT ALLOWED. (FAR 5.203 and DFARS 205.203(b))
- [AR] THE CLASSIFICATION CODE, WHICH DESCRIBES THE PREDOMINANT SUPPLY OR SERVICE BEING PROCURED, WAS NOT REPORTED IN SYNOPSIS.
(FAR 5.207(g) (3))
- [ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:
- [06] JUSTIFICATION AND APPROVAL (J&A)
- [AA] THE FILE DOES NOT CONTAIN A JUSTIFICATION AND APPROVAL (J&A) TO SUPPORT THE USE OR OTHER THAN FULL AND OPEN COMPETITION (OTF&OC) PROCEDURES. (FAR 6.3)
- [AB] THE JUSTIFICATION AND APPROVAL (J&A) WAS NOT APPROVED AT THE APPROPRIATE LEVEL. (FAR 6.302, 6.303, FAR 6.304, DFARS 206.302, 206.303, 206.304, AFFARS 5356.302, 5306.303, 5306.304, AFMCFARS 5306.304). ALSO SEE J&A GUIDE AND TEMPLATE AT:
<https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/guides.htm>
- [AC] THE OTHER THAN FULL AND OPEN COMPETITION (OTF&OC) AUTHORITY REFERENCED ON THE CONTRACT DOES NOT AGREE WITH THE JUSTIFICATION AND APPROVAL (J&A) IN THE FILE. (FAR 6.301(b))
- [AE] THE J&A IS INCOMPLETE/INCORRECT OR MISSING (FAR 6.303).
- [AG] THE JUSTIFICATION AND APPROVAL (J&A) DID NOT DEMONSTRATE THE PROPOSED CONTRACTOR'S UNIQUE QUALIFICATIONS OR THAT THE NATURE OF THE ACQUISITION REQUIRED THE USE OF THE CITED EXCEPTION. (FAR 6.303-2(a) (5))

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- [AH] EFFORTS MADE TO ENSURE THAT OFFERS WERE SOLICITED FROM AS MANY POTENTIAL SOURCES AS PRACTICABLE, WERE NOT DESCRIBED OR THE EFFORTS DESCRIBED WERE INCONSISTENT WITH THE COMPETITION IN CONTRACTING ACT (CICA) REQUIREMENTS. (FAR 6.303-2(a) (6))
- [AJ] JUSTIFICATION AND APPROVAL (J&A) EITHER DOES NOT ACCURATELY DESCRIBE THE MARKET RESFARCH CONDUCTED AND ITS RESULTS, OR DOES NOT PROVIDE A STATEMENT OF THE REASON A MARKET RESFARCH WAS NOT CONDUCTED. (FAR 6.303-2(a) (8))
- [AK] CONTRACTING OFFICER DID NOT CERTIFY THAT THE JUSTIFICATION WAS ACCURATE AND COMPLETE TO THE BEST OF HIS/HER KNOWLEDGE AN!D BELIEF. (FAR 6.303-2(a) (12))
- [AM] CONTRACTING OFFICER MUST ENSURE EACH CONTRACT ACTION IS WITHIN THE SCOPE OF THE CLASS JUSTIFICATION AND APPROVAL (J&A) AND DOCUMENT THE FILE ACCORDINGLY. (FAR 6.303-1(c))
- [AP] FOR J&As EXCEEDING \$10 MILLION, WHERE THE COMPETITION ADVOCATE IS NOT APPROVING AUTHORITY, COMPETITION ADVOCATE COORDINATION IS STILL REQUIRED. (FAR 6.304).
- [AR] THE CUMULATIVE DOLLAR VALUE FOR TWO OR MORE REQUIREMENTS, EACH OF WHICH WERE COMBINED INTO A SINGLE CONTRACT/CONTRACT ACTION AND HAD A SEPARATE J&A PREPARED AND APPROVED, EXCEEDS THE HIGHEST VALUED J&A APPROVING OFFICIAL'S AUTHORITY. REAPPROVAL FROM THE APPROPRIATE HIGHER AUTHORITY IS NOT IN FILE. (AFMCFARS 5306.304-93)
- [AS] CONTRACTING OFFICER DID NOT APPROVE JUSTIFICATION AND APPROVAL (J&A) LESS THAN \$500 THOUSAND. (FAR 6.304(a)(1))
- [AT] A COPY OF THE J&A WAS NOT FORWARDED TO SAF/AQCO FOR CONTRACT ACTIONS SUBJECT TO THE TRADE AGREEMENTS ACT, (FAR 6.302-3(a)(2)(i) - INDUSTRIAL MOBILIZATION OR 6.302-7 - PUBLIC INTEREST) SEE ALSO FAR 6.303-1(d) AND AFFARS 5306.303-1(d).
- [AU] WRITTEN DETERMINATION BY SECRETARY OF DEFENSE WAS NOT OBTAINED OR INCLUDED FOR (EXCEPTION 7, PUBLIC INTEREST) IAW (DFARS 206.302-7)
- [AV] THE INTERNATIONAL AGREEMENT COMPETITIVE RESTRICTION (IACR) AND A COPY OF THE ASSOCIATED LETTER OF OFFER AND ACCEPTANCE IS NOT IN THE CONTRACT FILE FOR (EXCEPTION 4, INTERNATIONAL AGREEMENT) IAW (DFARS 206.302-4(c)).
- [ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:
- [07] DETERMINATIONS AND FINDINGS (D&F)
- [AB] USE OF A COST-PLUS-FIXED-FEE CONTRACT IS UNSUPPORTED. (FAR16.301-3, 16.306(c), AND DFARS 216.306(c))
- [AE] FILE DOES NOT CONTAIN THE DETERMINATION AND FINDINGS (D&F)

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ESTABLISHING THE BASIS FOR APPLICATION OF THE STATUTORY PRICE OR FEE LIMITATION FOR A COST-PLUS-FIXED-FEE CONTRACT. (FAR 15.404-4(c)(4))

- [AF] THE DETERMINATION AND FINDINGS (D&F) FOR AUTHORIZATION TO CONTRACT FOR EXPERT AND CONSULTANT SERVICES, WAS NOT PREPARED. (FAR 37.104(b), DFARS 237.104(b)(i) and AFFARS 5337.104(b)(i))
- [AG] APPROVAL FOR USE OF DESIGN COMPETITION WAS NOT OBTAINED. (FAR 36.602-1(b))
- [AH] CONTRACT PRICE EXCEEDS \$100,000 AND DOES NOT REFLECT APPROVAL BY THE CHIEF OR THE CONTRACTING OFFICE TO USE A FIRM-FIXED PRICE, LEVEL-OF-EFFORT TERM CONTRACT. (FAR 16.207-3(d))
- [AJ] THE CONTRACTING OFFICER DID NOT EXECUTE A DETERMINATION AND FINDINGS (D&F), WHEN USING A TIME-AND-MATERIALS/LABOR-HOUR CONTRACT, STATING THAT NO OTHER CONTRACT TYPE IS SUITABLE. (FAR 16.601(c))
- [AL] USE OF A FIXED-PRICE TYPE CONTRACT FOR A DEVELOPMENT PROGRAM IS UNSUPPORTED. (DFARS 235.006(b)(i))
- [AM] THE CONTRACTING OFFICER DID NOT ADEQUATELY JUSTIFY THE USE OR A TIME-AND-MATERIALS CONTRACT IN THE DETERMINATION AND FINDINGS (D&F). (FAR 16.103(c) & (d) .16.601(b) & (c))
- [ZA] MISC. COMMENTS:
- [ZZ] AFMC COMMENTS:

[08] OTHER DETERMINATIONS /APPROVALS

- [AA] DEPARTMENT OF LABOR WAGE DETERMINATIONS UNDER THE SERVICE CONTRACT ACT WERE NOT OBTAINED. (FAR 22.1012-1)
- [AB] EVALUATION OF PROFESSIONAL EMPLOYEES COMPENSATION PLAN, FOR NEGOTIATED SERVICE CONTRACTS OVER \$500,000, IS NOT IN FILE. (FAR 22.1103)
- [AC] INCLUSION OF WARRANTY WAS NOT APPROVED BY THE CHIEF OF THE CONTRACTING OFFICE. (FAR 46.704, DFARS 246.704, and AFMCFARS 5346-702 for AFMC Weapon System Warranty Guide at: <https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/guides.htm>)
- [AD] FILE DOES NOT CONTAIN THE APPROPRIATE WARRANTY CLAUSE APPROVAL. (FAR 46.704 and DFARS 246.704)
- [AE] CONTRACT DOES NOT CONTAIN MARKING OF WARRANTY INSTRUCTIONS. (FAR 46.706(b)(5))
- [AH] A WRITTEN DETERMINATION BY THE HEAD OF THE CONTRACTING ACTIVITY FOR USE OF MULTI-YEAR CONTRACTING FOR SERVICES IS NOT IN FILE. (FAR 17.105, DFARS 217.171 AND AFMCFARS 5317.106-1 to AFMC Multi-year Contracting Guide at <https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/myc.htm>)
- [AJ] WRITTEN JUSTIFICATION SUPPORTING USE OF ONE-TIME CLAUSES/PROVISIONS IS NOT IN FILE. (FAR 1.403 and AFMCFARS 5301.304-91)

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- [AK] THERE IS NO EVIDENCE IN FILE THAT APPROVAL WAS OBTAINED FROM THE CHIEF OF THE CONTRACTING OFFICER TO EXCEED THREE-YEAR ORDERING PERIOD FOR THIS BOA. (DFARS 216.703(c))
- [AL] QUANTITIES OR THE TERM UNDER OPTION (INCLUDING NOTIFICATION PERIOD IN WHICH OPTION CAN BE EXERCISED) AND ANY LIMITATION ON OPTION PRICE UNDER FAR 17.203(g), ARE NOT JUSTIFIED/DOCUMENTED. (FAR 17.205)
- [AM] WSW COST BENEFIT ANALYSIS (CBA) – AT A MINIMUM, ACCOMPLISH THE CBA PRIOR TO RELEASE OF RFP FOR THE PRODUCTION CONTRACT. (AFI 65-501, “ECONOMIC ANALYSIS,” PARAGRAPH 2.7.5) AFM 65-501 CAN BE FOUND AT: <http://www.e-publishing.af.mil/>)
- [AN] THE CONTRACTING OFFICER’S DETERMINATION TO EXERCISE AN OPTION IS NOT IN ACCORDANCE WITH REGULATION. (FAR 17.207, and AFFARS 5317.207)
- [AP] ECONOMIC PRICE ADJUSTMENT (EPA) CLAUSE HAS BEEN INCLUDED IN A FIXED-PRICE CONTRACT. FILE IS NOT DOCUMENTED TO SHOW NECESSITY TO PROTECT THE GOVERNMENT OR CONTRACTOR AGAINST SIGNIFICANT COST FLUCTUATIONS, OR TO PROVIDE FOR ADJUSTMENTS OF CHANGES IN THE CONTRACTORS ESTABLISHED PRICES. (FAR 16.203-3)
- [AS] CONTRACT FILE DOES NOT CONTAIN MEMO INDICATING REASON FOR NOT SOLICITING SEALED BIDS. (FAR 6.401)
- [AT] CONTRACT FILE DOES NOT CONTAIN MEMO TO JUSTIFY ORAL SOLICITATION. (FAR 15.203(f) AND 15.206(f))
- [AU] ORAL SOLICITATION WAS NOT APPROVED BY THE CONTRACTING OFFICER. (FAR 15.203(f))
- [AV] APPROVAL BY THE SENIOR CENTER CONTRACTING OFFICIAL FOR AUTHORITY TO USE FIVE YEAR POLICY METHOD OF CONTRACTING WAS NOT OBTAINED. (FAR 17.204(e), AFFARS 5317.204(e))
- [AW] WARRANTY PLAN MUST BE APPROVED BEFORE EMD (ENGINEERING & MANUFACTURING DEVELOPMENT) CONTRACT AWARD. (AFM 64-110, “MANUAL FOR WEAPON SYSTEM WARRANTIES,” PARAGRAPH 2.2.2) AFM 64-110 CAN BE FOUND AT: <http://www.e-publishing.af.mil/>)
- [AX] OPTION QUANTITY MUST BE LIMITED TO NOT MORE THAN 50% OF INITIAL QUANTITY UNLESS APPROVED AT A LEVEL ABOVE THE CONTRACTING OFFICER WHEN SOLICITATION REQUIRES OPTION TO BE SUPPLIED AT NO HIGHER PRICE THAN BASIC QUANTITY. (FAR 17.203(g) (2))
- [AY] FILE DOES NOT CONTAIN THE LIQUIDATED DAMAGES RATE DETERMINATION. (FAR 11.5)
- [AZ] APPROVAL NOT TO EVALUATE OFFERS FOR THE OPTION QUANTITIES WAS NOT OBTAINED ONE LEVEL ABOVE THE CONTRACTING OFFICER. (FAR 17.206(b))
- [BA] THE CONTRACTING OFFICER’S WRITTEN DETERMINATION TO EXERCISE THE OPTION WAS NOT MADE BEFORE IT WAS EXERCISED. (FAR 17.207(f))
- [BB] D&F FOR CONTRACTS WITH GOVERNMENT EMPLOYEES APPROVED BY HCA IS NOT INCLUDED. (FAR 3.602 AND AFFARS 5303.602)

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- [BD] THE CONTRACTING OFFICER'S DETERMINATION NOT TO USE A WARRANTY CLAUSE (ITEM DOES NOT FALL UNDER THE DEFINITION OF A WEAPON SYSTEM) WAS NOT DOCUMENTED IN THE CONTRACT FILE. (AFMCFARS 5346.702 for the AFMC Weapon System Warranty Guide at: <https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/guides.htm>)
- [BE] PROGRAM MANAGER OZONE DEPLETING SUBSTANCES (ODS) COMPLIANCE STATEMENT OR APPROVAL WAIVER IS NOT IN THE FILE. (AFFARS 5323.804)
- [BF] APPROVAL BY THE CHIEF OF THE CONTRACTING OFFICE WAS NOT OBTAINED TO HAVE A TOTAL CONTRACT PERIOD IN EXCESS OF 5 YEARS.
(FAR 17.204(e) and AFFARS 5317.204(e))
- [BJ] DETERMINATION TO SUPPORT A WEAPON SYSTEM WARRANTY IS TO BE INCLUDED IN THE CONTRACT FILE. (AFMCFARS 5346.702 for the AFMC Weapon System Warranty Guide at: <https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/guides.htm> and AFM 64-110 FOUND AT: <http://www.e-publishing.af.mil/>)
- [BL] A WRITTEN DETERMINATION IS REQUIRED IN ORDER TO CONDUCT BUSINESS WITH A CONTRACTOR THAT IS ON THE LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT AND NONPROCUREMENT PROGRAMS. (FAR 9.405(d) (2) & (3), DFARS 209.405)
- [BM] THE DETERMINATION & FINDINGS (D&F) FOR ECONOMY ACT ORDERS WAS NOT APPROVED AT THE APPROPRIATE LEVEL. (FAR 17.503(c))
- [BN] A DETERMINATION THAT IT IS NOT PRACTICABLE TO INCLUDE THE SOLICITATION PROVISION AT FAR 52.223-13, "CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING", IS NOT IN FILE. (FAR 23.906(b))
- [BP] THE DETERMINATION THAT IT IS NOT PRACTICABLE TO INCLUDE THE SOLICITATION PROVISION AT FAR 52.223-13, "CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING", WAS NOT APPROVED AT THE APPROPRIATE LEVEL. (FAR 23.906(b))
- [BQ] CONSULTATION WITH ENVIRONMENTAL PROTECTION AGENCY (EPA) IS REQUIRED PRIOR TO MAKING A DETERMINATION THAT IT IS NOT PRACTICABLE TO INCLUDE THE SOLICITATION PROVISION AT FAR 52.223-13, "CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING", FOR A SOLICITATION OR CLASS OF SOLICITATIONS WITH AN ESTIMATED VALUE IN EXCESS OF \$500,000 (INCLUDING ALL OPTIONS). (FAR 23.906(b))
- [BR] THE DETERMINATION, THAT USE OF CUSTOMARY COMMERCIAL PRACTICE IS INCONSISTENT WITH THE NEEDS OF THE GOVERNMENT, IS NOT IN FILE.
(FAR 12.302(c))
- [BS] THE DETERMINATION AND FINDINGS (D&F) JUSTIFYING CONTRACTOR USE OF GOVERNMENT FURNISHED FACILITIES, IS NOT IN FILE. (FAR 45.302-1(a) (4))
- [BT] THE DETERMINATION AND FINDINGS (D&F), JUSTIFYING CONTRACTOR USE OF GOVERNMENT FURNISHED FACILITIES, IS INCOMPLETE/INCORRECT.
(FAR 45.302-1(a) (4))

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- [BU] FILE DOES NOT INCLUDE DOCUMENTATION TO SHOW WHY THE PARTICULAR CONTRACT TYPE WAS SELECTED. (FAR 16.103(d))
- [BV] FOR OPTIONS IN SEALED BIDDING, DETERMINATION IS NOT IN FILE ON THE LIKELIHOOD OF EXERCISING BEFORE USING "EVALUATION OF OPTIONS" PROVISION (FAR 17.202(a))
- [BW] APPROVAL AT ONE LEVEL ABOVE THE CONTRACTING OFFICER FOR "NOT SEPARATELY PRICED DATA ITEMS" WAS NOT OBTAINED. (DFARS 204.7105(a)(6))
- [BX] APPROVAL AT SCCO LEVEL WAS NOT OBTAINED FOR USE OF INCREMENTAL FUNDING FOR FIXED PRICE BASE SERVICES OR HAZARDOUS/TOXIC WASTE REMEDIATION CONTRACTS. (DFARS 232.703-1(1)(iii) AND AFMCFARS 5332.703-1)
- [BY] DOCUMENTATION OF CONTRACTING OFFICER DECISION FOR USE/NONUSE OF MULTIPLE AWARDS IN MULTIPLE AWARDS INDEFINITE QUANTITY CONTRACTS IN NOT IN THE FILE. (FAR 16.504(c)(1)(iii)(C))
- [BZ] CONTRACTING OFFICER JUSTIFICATION THAT ACQUISITION OF EPA DESIGNATED PRODUCTS ABOVE THE MICRO-PURCHASE THRESHOLD DOES NOT CONTAIN RECOVERED MATERIAL. (FAR 23.405(c))
- [CA] A D&F FOR COMMERCIAL ITEM DETERMINATION, RESULTS OF MARKET RESEARCH (TO DETERMINE IF COMMERCIAL OR NDI ARE AVAILABLE TO MEET GOV'T NEEDS) IS NOT IN THE FILE. (FAR 10.002(e))
- [CB] A NONAVAILABILITY STATEMENT FOR ACQUISITIONS OF ELECTRONIC & INFOTECHNOLOGY (EIT) IF SERVICES/SUPPLIES ARE NOT COMPLIANT WITH ACCESSIBILITY STANDARDS (FAR 39.203(c)(2)) OR THE BASIS FOR AN UNDUE BURDEN DECISION (FAR 39.204(e)(2)) IS NOT IN THE FILE.
- [CC] CONTRACTING OFFICER DETERMINATION FOR ACQUISITIONS OF INFORMATION TECHNOLOGY SERVICES, INCLUDING MINIMUM EXPERIENCE/EDUCATION REQUIREMENT FOR CONTRACTOR PERSONNEL IS NOT IN THE FILE. (FAR 39.104)
- [CD] DOCUMENTATION TO SUPPORT THE CHOICE OF CONTRACT TYPE NEGOTIATED (OTHER THAN FIXED PRICE UNDER SAP PROCEDURES, FIRM FIXED PRICE OTHER THAN MAJOR SYSTEMS OR R&D, AND AWARDS ON SET-ASIDE PORTION OF SEALED BID PARTIAL SET-ASIDES FOR SMALL BUSINESS. (FAR 16.103(d))
- [CE] THE PRICE FOR SEPARATELY PRICED DATA IS NOT REFERENCED IN THE LINE ITEM SCHEDULE. (AFMCFARS 5304.7105(a)(6)(i))
- [ZA] MISC. COMMENTS:
- [ZZ] AFMC COMMENTS:
- [09] DD 1423 DATA
 - [AA] DD FORM 1423, CONTRACT DATA REQUIREMENTS LIST, IS INCOMPLETE/ INCORRECT. (DoD 5010.12-M, CHAPTER 3 at and <http://www.dtic.mil/whs/directives/> DFARS 215.470(b))
 - [AB] DD FORM 1423, CONTRACT DATA REQUIREMENTS LIST, IS REQUIRED BUT NOT IN THE

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CONTRACT FILE. (DFARS 215.470)

- [AC] DD FORM 1423, CONTRACT DATA REQUIREMENTS LIST, IS NOT PROPERLY IDENTIFIED AS EXHIBITS OR ATTACHMENTS. (DFARS 204.7105(b))
- [AD] DATA ITEMS ON DD FORM 1423, CONTRACT DATA REQUIREMENTS LIST, ARE NOT NUMBERED CORRECTLY. (DFARS 204.7105(c))
- [AE] DD FORM 1423, CONTRACT DATA REQUIREMENTS LIST, WAS NOT APPROVED BY THE PROGRAM MANAGER. (DoD 5010.12-N at <http://www.dtic.mil/whs/directives/>)
- [AF] DD FORM 1423, CONTRACT DATA REQUIREMENTS LIST, HAS CITED UNIQUE/MODIFIED DATA ITEM DESCRIPTIONS (DIDS) THAT ARE NOT ATTACHED TO THE DD FORM 1423. (DoD 5010.12-N, CHAPTER 8 at <http://www.dtic.mil/whs/directives/>)

[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[10] SPECIAL BRIEFINGS

[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[11] RECORD OF PRE-PROPOSAL/PRE-BID CONFERENCE

- [AA] FILE DOES NOT CONTAIN A COMPLETE RECORD OF PRE-PROPOSAL/PRE-BID CONFERENCE. (FAR 14.207, 15.201)
- [AB] SOLICITATION DOES NOT INCLUDE "NOTICE OF PRE-BID/PRE-PROPOSAL CONFERENCE" PROVISION AT (AFFARS 5352.215-9001)
- [AC] MINUTES OF PRE-PROPOSAL/PRE-BID CONFERENCE WERE NOT PROVIDED TO ALL ATTENDEES AND NONATTENDEES. (AFFARS 5352.215-9001, and FAR 15.201(c) (8) and (f))
- [ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[12] SOLICITATIONS

- [AA] SOLICITATION WAS NOT PROPERLY AMENDED (FAR 14.208 and 15.206)
- [AB] SOLICITATION WAS NOT AMENDED TO REFLECT CHANGES IN GOVERNMENT REQUIREMENTS. (FAR 14.208 and 15.206)
- [AE] REQUIRED DELIVERY DATE WAS NOT INCLUDED IN THE SOLICITATION. (FAR 11.401(a) and 15.203, (15.204-2(f) for Letter Contract))
- [AG] EVALUATION CRITERIA USED IN MAKING THE AWARD WAS MISSING FROM AND/OR NOT IN COMPLIANCE WITH THE SOLICITATION. (FAR 12.301(c) for Commercial; 14.201-8 for IFB; 15.203(e) (7), 15.304, 15.306(c) for RFP; 16.405-2, 35.007 for R&D; 36.602, DFARS 236.602 for A&E)

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- [AH] SOLICITATION OF SOURCES WAS NOT CONSISTENT WITH THE ASSIGNED ACQUISITION METHOD CODE (AMC). (DFARS APPENDIX E, E-201.1 and AFMCFARS 5317.7590-3(b) for an Insurance Policy Item)
- [AK] THE REQUIRED DELIVERY DATE (RDD) NOTED FOR THIS ROUTINE SOLICITATION IS LESS THAN THE REQUIRED PROCUREMENT LEAD TIME AWAY. THE UNREALISTIC SCHEDULE WAS NOT CHALLENGED BY THE BUYER/PCO. (FAR 11.401, 11.404 and AFMCI 23-102, Chap 8.1.2 <https://www.afmc-mil.wpafb.af.mil/pdl/afmc/23afmc.htm>)
- [AL] CONSTRUCTION PROJECTS GREATER THAN \$10M SHOULD USE THE MAGNITUDE RANGES OF DFARS 236.204.
- [AM] THE PROPOSED REQUEST FOR FINAL PROPOSAL REVISION, COVER LETTER, AND/OR ATTACHMENTS HAVE NOT BEEN INCLUDED WITH THE REQUEST FOR CLEARANCE. (AFFARS 5301.9007)
- [AN] CPFF IS NOT PERMITTED FOR MILITARY CONSTRUCTION PROJECTS. (DFARS 216.306)
- [AP] SOLICITATION DOES NOT CONTAIN FAR 52.216-28, "MULTIPLE AWARD FOR ADVISORY & ASSISTANCE SERVICES" AS REQUIRED FOR TASK ORDER CONTRACTS FOR ADVISORY & ASSISTANCE SERVICES THAT EXCEED THREE YEARS AND \$10,000,000 (INCLUDING ALL OPTIONS) AND NO DETERMINATION HAS BEEN MADE UNDER FAR 16.506(g) AND https://www.asc.wpafb.af.mil/asc/pk/pkw/docs/web_block11.doc .)
- [AR] ONLY CERTAIN TYPES OF CONTRACTS ARE ALLOWED FOR COMMERCIAL ITEMS. MAKE APPROPRIATE CHANGES BEFORE ISSUING SOLICITATION. (FAR 12.207)
- [AS] WHEN USING COMBINED SYNOPSIS/SOLICITATION PROCEDURES, THE SF 1449, SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS, IS NOT TO BE USED. (FAR 12.603(b))
- [BA] SECTION A, SOLICITATION/CONTRACT FORM, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 12.204-2(a) for Commercial; 14.201 and 14.201-2(a) for IFB; 15.204-2(a) for RFP)
- [BB] SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201 and 14.201-2(b) for IFB; 15.204-2(b) and DFARS 215.204-2(g) for RFP)
- [BC] SECTION C, DESCRIPTION/SPFCIFICATIONS/WORK STATEMENT, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201 and 14.201-2(c) for IFB; 15.204-2(c) for RFP)
- [BD] SECTION D, PACKAGING AND MARKING, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201 and 14.201-2(d) for IFB; 15.204-2(d) for RFP)
- [BE] SECTION E, INSPECTION AND ACCEPTANCE, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201 and 14.201-2(e)) for IFB; 15.204-2(e) for RFP)
- [BF] SECTION F, DELIVERIES OR PERFORMANCE, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201 and 14.201-2(f)) for IFB; 15.204-2(f) for RFP)
- [BG] SECTION G, CONTRACT ADMINISTRATION DATA, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201 and 14.201-2(g) for IFB; 15.204-2(g) for RFP)

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- [BH] SECTION H, SPECIAL CONTRACT REQUIREMENTS, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201, and 14.201-2(h) for IFB; 15.204-2(h) for RFP)
- [BJ] SECTION I, CONTRACT CLAUSES, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201 and 14.201-3) for IFB; 15.204-3 for RFP)
- [BK] SECTION J, LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS. (FAR 14.201, 14.406-4 for IFB; and 15.204-4 for RFP)
- [BL] SECTION K, RFP REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF BIDDERS, OFFERS OR QUOTERS, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201, 14.201-5(a) for IFB; and 15.204-5(a) for RFP)
- [BM] SECTION L, INSTRUCTIONS, CONDITIONS, AND NOTICES TO BIDDERS, OFFERS, OR QUOTERS, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201, 14.201-5(b) for IFB; and 15.204-5(b) for RFP)
- [BN] SECTION N, EVALUATION FACTORS FOR AWARD, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201, 14.201-5(c) and 15.204-5(b) for RFP)
- [BP] THE FOLLOWING CLAUSES/PROVISIONS ARE NOT APPLICABLE (N/A) AND SHOULD BE DELETED. (FAR 52 and SUPPLEMENTS)
- [BQ] THE FOLLOWING CLAUSES/PROVISIONS ARE REQUIRED BUT HAVE NOT BEEN INCLUDED. (FAR 52 and SUPPLEMENTS)
- [BR] SPECIAL CLAUSES/PROVISIONS/NOTICES ARE INCOMPLETE/INCORRECT. (FAR 52 and SUPPLEMENTS)
- [BS] SPECIAL CLAUSES/PROVISIONS/NOTICES HAVE NOT BEEN APPROVED IN ACCORDANCE WITH LOCAL PROCEDURES.
- [BT] THE FOLLOWING CLAUSES/PROVISIONS HAVE NOT BEEN UPDATED TO THE LATEST VERSION: (FAR 52 and SUPPLEMENTS)
- [BU] ACCOUNTING CLASSIFICATION IN THE SOLICITATION DOES NOT AGREE WITH THE PR/ACD. (DFARS 204.7101, 204.7103, 204.7104, and 204.7107)
- [BV] AMENDMENT OF SOLICITATION IS INCOMPLETE/INCORRECT. (FAR 13.307, 53.213, DFARS 213.503 for Sml Purchase; 14.208(a), 53.214 for IFB; 15.206, 15.210(b), 53.215(b) for RFP; 43.201 for Change Order 49.602-5 for Settlements; 53.242 for Novation Agreement; 53.243 for Contract Modification)
- [BW] DOCUMENTS/EXHIBITS/ATTACHMENTS ARE INCOMPLETE OR ILLEGIBLE. (FAR 14.201-2 and 14.201-4 for IFB; 15.204-4 for RFP)
- [BX] SOLICITATION CONTAINS BOTH FIXED-PRICE AND COST-REIMBURSEMENT LINE ITEMS/SUBLINE ITEMS. IDENTIFICATION OF CONTRACT TYPE MUST BE SPECIFIED FOR EACH LINE ITEM/SUBLINE ITEM TO FACILITATE APPROPRIATE PAYMENT. (DFARS 215.204-2)

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[ZA] MISC.COMMENTS:
[ZZ] AFMC COMMENTS:

[13] NO PROPOSAL CORRESPONDENCE

[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[14] ABSTRACT

[AA] PRICE IS SUBSTANTIALLY BELOW THE NEXT LOW OFFER WITH NO EXPLANATION IN THE FILE. (FAR 9.103(c), DoD Contract Pricing Reference Guide Vol 1, Price Analysis, Chapter 7.1.1 at <http://www.acq.osd.mil/dp/cpf> .)

[AB] FILE DID NOT CONTAIN AN ABSTRACT ON A COMPETITIVE SOLICITATION. (FAR 4.803 (a) (10))

[AC] IDENTICAL BIDS MUST BE REPORTED WHEN COLLUSION IS SUSPECTED. (FAR 3.303(c) (2) and FAR 3.303(d))

[AD] STANDARD FORM 1409, "ABSTRACT OF OFFERS", HAS NOT BEEN SIGNED/DATED. (FAR 14.403 (a))

[AE] THE "LIST OF PARTIES EXCLUDED FROM FEDERAL PROCUREMENT AND NONPROCUREMENT PROGRAMS" (FORMERLY THE "CONSOLIDATED LIST OF DEBARRED, INELIGIBLE AND SUSPENDED CONTRACTORS") WAS NOT REVIEWED. (FAR 9.405(d) (1) and (4))

[AF] OPTIONAL FORM 1419, "ABSTRACT OF OFFERS--CONSTRUCTION", HAS NOT BEEN SIGNED/DATED. (FAR 14.303(a))

[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[15] PROTESTS BEFORE AWARD

[AA] PROTEST TO GAO, BEFORE AWARD, HAS NOT BEEN RESOLVED. (FAR 33.103(f), FAR 33.104(b)) (SEE FAR 19.302 FOR PROTESTS OF SMALL BUSINESS STATUS, 19.305 FOR PROTESTS OF DISADVANTAGED BUSINESS STATUS, AND 19.306 FOR PROTESTS OF HUBZONE SMALL BUSINESS STATUS).

[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[16] UNSUCCESSFUL PROPOSALS

[AA] EVALUATION OF OFFERS IS INCOMPLETE/INCORRECT. (FAR 12.205, 12.602 for Commercial; 15.305, DFARS 215.305 for Past Performance, AFFARS 5315.305, AFMCFARS 5315.305 for Color Rating)

[AB] PROCEDURES USED FOR FINAL PROPOSAL REVISION ARE INCORRECT. (FAR 36.606, FAR 15.001, 15.306(d) (4) .15.307(b))

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- [AC] PROPER DISCUSSIONS WERE NOT CONDUCTED WITH ALL OFFERORS IAW (FAR 15.306)
- [AE] LEGAL CONCURRENCE WAS NOT OBTAINED FOR CORRECTION OF CONTRACTOR'S ALLEGED MISTAKE (BEFORE AWARD) IN BID/PROPOSAL. (FAR 14.407-3(f))
- [AJ] CONTRACT AWARD WAS BASED ON COMPETITIVE PROPOSALS. AN OFFICIAL SUMMARY OF THE DEBRIEFING, WHICH WAS REQUESTED IN WRITING BY OFFEROR(S) LISTED BELOW, IS NOT IN FILE. (FAR 15.505, 15.506)
- [ZA] MISC. COMMENTS:
- [ZZ] AFMC COMMENTS:

[17] SUCCESSFUL PROPOSALS

- [AA] CONTRACTOR'S BID/PROPOSAL CONTAINS UNRESOLVED ISSUES OR CONTINGENCIES. (FAR 14.404-2 and 15.306)
- [AB] CONTRACTING OFFICER DID NOT ADVISE THE OFFEROR OF A SUSPECTED MISTAKE, IDENTIFY THE MISTAKE (OR AREA OF THE PROPOSAL WHICH IS SUSPECT) AND REQUEST VERIFICATION. (FAR 14.407-1, 14.407-2, 14.407-3, 15.404, 5350.305-90(d) (vi))
- [AC] CONTRACT DELIVERY SCHEDULE IS NOT IN ACCORDANCE WITH CONTRACTOR'S OFFER. (FAR 11.403)
- [AD] IF THE SUCCESSFUL OFFEROR SUBMITTED A DD FORM 2139 (REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES), THIS FORM SHALL BE FORWARDED TO THE DEPUTY DIRECTOR OF DEFENSE PROCUREMENT (FOREIGN CONTRACTING). (DFARS 225.7202)
- [AE] REQUIRED REPRESENTATIONS AND CERTIFICATIONS HAVE NOT BEEN COMPLETED/OBTAINED. (FAR 12.301(b) (2), 12.603(c) (2) (x) Streamlined Commercial; 14.201-6(u), 14.213 Annual, 14.201-9(e) (1) Simplified CFormat, 15.209(g), AFFARS 5315.305(a), AFMCFARS 5315.209-90(a))
- [AF] PROPOSAL ACCEPTANCE PERIOD OF TERMS AND CONDITIONS EXPIRED BEFORE AWARD. (FAR 14.404-1(d); DFARS 245.7309-3; 36.701(b) Construction)
- [AG] CONTRACTOR'S DATA CERTIFICATION IS NOT IN FILE. (FAR 27.406(d), 27.409(g) and (q))
- [AJ] CLEAR AND CONVINCING EVIDENCE AS TO CONFORMANCE TO THE ESSENTIAL REQUIREMENTS OF THE IFB, REGARDING THE UNREADABLE BID RECEIVED BY ELECTRONIC DATA INTERCHANGE, IS NOT SUPPORTED. (FAR 14.406)
- [AK] CONTRACTING OFFICER DID NOT FOLLOW THE PROCEDURES REGARDING THE UNREADABLE PROPOSAL RECEIVED IN ELECTRONIC FORMAT, (FAR 15.207(c))
- [AL] AWARD SHALL NOT BE MADE TO OFFERORS WHO DO NOT CERTIFY IAW FAR 23.906(a) WHEN THE PROVISION AT FAR 52.223-13, CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING, IS INCLUDED IN THE SOLICITATION. (FAR 23.906(c))
- [AM] CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR

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EXECUTIVE ORDERS--COMMERCIAL ITEMS WERE NOT PROPERLY INCLUDED.
(FAR 12.301(b)(4))

[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[18] LATE OFFERS

[AA] LATE BID/PROPOSAL DETERMINATION WAS NOT MADE. (FAR 14.304 and 15.208)

[AB] BIDDER/OFFEROR HAS NOT BEEN NOTIFIED WHETHER THEIR LATE OFFER WOULD BE CONSIDERED. (FAR 14.304-2 and 15.208(f))

[AC] DISPOSITION OF LATE BID/PROPOSAL/MODIFICATION WAS INCORRECT. (FAR 14.304 and 15.208(g))

[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[19] EQUAL EMPLOYMENT OPPORTUNITY (FED)

[AA] AWARD CANNOT BE MADE SINCE CONTRACTOR CHECKED IT HAD "NOT COMPLIED" WITH NON-DISCRIMINATION REQUIREMENTS. (FAR 22.902)

[AB] CONTRACT IS OVER \$10 MILLION, AND FILE DOES NOT CONTAIN EVIDENCE OF PRE-AWARD EQUAL EMPLOYMENT OPPORTUNITY (EE0) CLEARANCE OF CONTRACTOR AND/OR SUBCONTRACTOR. (FAR 22.805(a), see Class Deviation, DAR Tracking #97-00002) (OFCCP'S NATIONAL PREAWARD REGISTRY CAN BE FOUND AT:
<http://www.dol-esa.gov/preaward> .)

[ZA] MISC COMMENTS:
[ZZ] AFMC COMMENTS:

[20] CONTINGENT FEES

[AA] CONTRACTOR HAS NOT COMPLETED A WARRANTY AGAINST CONTINGENT FEES. (FAR 3.402)

[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[21] CERTIFICATION OF INDEPENDENT PRICE DETERMINATION

[AA] OFFEROR HAS MODIFIED OR DELETED PARTS OF THE INDEPENDENT PRICE CERTIFICATION AND THERE IS NO RESOLUTION IN FILE. (FAR 3.103-2(b))

[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[22] BUY AMERICAN ACT

[AB] ITEMS, LISTED BELOW, ARE SUBJECT TO THE BUY AMERICAN ACT. THE REQUIRED

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AGENCY HEAD DETERMINATION THAT DOMESTIC PREFERENCE WOULD BE
INCONSISTENT WITH THE PUBLIC INTEREST, HAS NOT BEEN OBTAINED.
(FAR 25.102, 25.103)

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[23] PURCHASES FROM CONTROLLED AREAS

[AB] THE GOVERNMENT DOES NOT ACQUIRE SUPPLIES OR SERVICES FROM FOREIGN
GOVERNMENTS OR THEIR ORGANIZATIONS WHEN THEY CANNOT BE TRANSPORTED
LAWFULLY INTO THE U.S. (FAR 25.701(a))

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[24] CONTRACTOR PERFORMANCE IN A FOREIGN COUNTRY

[AA] FILE DOES NOT SHOW COMPLIANCE FOR OVERSEAS PERFORMANCE. (FAR 25.8 and DFARS
225.802-70)

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[25] BALANCE OF PAYMENTS PROGRAM

[AA] THE PROPER DETERMINATION AND FINDING FOR THE BALANCE OF PAYMENT
PROGRAM HAS NOT BEEN PREPARED AND APPROVED. (FAR 25.303 (b) & (g), 25.302 and
DFARS 225.302(2)(i))

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[26] TECHNICAL EVALUATION

[AA] SOLICITATION REQUIRED SUBMISSION OF A TECHNICAL PROPOSAL. HOWEVER, THE
TECHNICAL EVALUATION IS NOT IN FILE. (FAR 12.602(b) for Streamlined Commercial; 14.5 for
IFB; 15.305(a) (3))

[AS] A TECHNICAL EVALUATION IS NOT REQUIRED FOR COMMERCIAL ITEMS WHEN THE
EXISTING PRODUCT LITERATURE IS SUFFICIENT FOR EVALUATION. (FAR 12.205(a))

[AC] WHEN OFFFRORS SUBMIT MORE THAN ONE PRODUCT FOR A COMMERCIAL ITEM, EACH
PRODUCT SHALL HAVE A SEPARATE EVALUATION. (FAR 12.205(b))

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[27] EVALUATION OF TRANSPORTATION COSTS

[AA] TRANSPORTATION FACTORS (DD FORM 1654) WERE NOT INCLUDED IN THE COMPETITIVE
SOLICITATION. (FAR 47.301-1, 47.306 and DFARS 247.373)

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[AB] FREIGHT CLASSIFICATION INFORMATION WAS NOT PROVIDED TO THE AGO. (FAR 47.305-9(d))

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[28] SUBCONTRACTING PLAN

[AA] THIS UNDEFINITE CONTRACTUAL ACTION (UCA) DOES NOT CONTAIN A PRELIMINARY SUBCONTRACTING PLAN. (FAR 19.705-5(b))

[AB] THE FINALIZED SUBCONTRACTING PLAN WAS NOT NEGOTIATED/INCORPORATED INTO THE UNDEFINITE CONTRACTUAL ACTION (UCA) WITHIN 90 DAYS AFTER ISSUANCE. (FAR 19.705-5(a) (5) and 19.705-5(b))

[AC] FILE DOES NOT INCLUDE EVIDENCE OF A CURRENT, ACO APPROVED MASTER SUBCONTRACTING PLAN. (FAR 42.302(A)(52))

[AD] CONTRACT DOES NOT CONTAIN A SUBCONTRACTING PLAN. (FAR 19.705-2)

[AF] SUBCONTRACTING PLAN HAS NOT BEEN REVIEWED BY THE SMALL BUSINESS ADMINISTRATION REPRESENTATIVE (SBA). (FAR 19.705-5(a)(3))

[AF] CONTRACT FILE DOES NOT CONTAIN DETERMINATION, AT LEVEL ABOVE CONTRACTING OFFICER, THAT NO SUBCONTRACTING POSSIBILITIES EXIST. (FAR 19.705-2(c))

[AG] CONTRACTOR SUBCONTRACTING PLAN DID NOT COVER THE ELEVEN ESSENTIAL ELEMENTS. (FAR 19.704(a))

[AH] SUBCONTRACTING PLAN MUST BE INCORPORATED INTO AND MADE A MATERIAL PART OF THE CONTRACT. (FAR 19.705-5(a)(5))

[AJ] SMALL DISADVANTAGED BUSINESS GOAL IS UNDER 5% AND THE SUBCONTRACTING PLAN WAS NOT APPROVED TWO LEVELS ABOVE THE CONTRACTING OFFICER. (DFARS 219.705-4(d))

[AK] A COPY OF THE APPROVED SUBCONTRACTING PLAN, OR THE CONTRACTING OFFICER DETERMINATION THAT THERE IS NO REQUIREMENT FOR A SUBCONTRACTING PLAN, WAS NOT PROVIDED TO THE ADMINISTRATIVE CONTRACTING OFFICER (ACO) (FAR 19.705-6(e))

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[29] MAKE OR BUY DECISION

[AA] CONTRACTOR'S MAKE OR BUY PLAN WAS NOT EVALUATED IN ACCORDANCE WITH REGULATION. (FAR 15.407-2)

[AB] CONTRACTOR DID NOT SUBMIT A MAKE-OR-BUY PLAN REQUIRED BY THE SOLICITATION. (FAR 15.407-2(c))

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[AD] MAKE-OR-BUY PLAN REVIEW HAS NOT BEEN MADE TO ENSURE IT DOES NOT CONFLICT WITH THE OFFEROR'S PROPOSED SUBCONTRACTING PLAN.
(FAR 19.705-4)

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[30] PRE-AWARD SURVEY

[AA] PRE-AWARD SURVEY IS NOT COMPLETE, AND/OR IN FILE. (FAR 9.106-1; DFARS 209.106)

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[31] SBA CERTIFICATE OF COMPETENCY (COC) OR DENIAL OF COC

[AA] CERTIFICATE OF COMPETENCY PROCEDURES HAVE NOT BEEN FOLLOWED. (FAR 19.601 THROUGH 19.604)

[AC] SMALL BUSINESS ADMINISTRATION (SBA) MUST PROVIDE A REFERRAL TO THE CONTRACTING OFFICER, AS TO WHY A CERTIFICATE OF CONFORMANCE (COG) WAS ISSUED. THE CONTRACTING OFFICER MUST WITHHOLD AWARD UNTIL SUCH STATEMENT IS OBTAINED. (FAR 19.602-1)

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[32] CONTRACTING OFFICER DETERMINATION OF CONTRACTOR RESPONSIBILITY

[AA] CONTRACTOR RESPONSIBILITY INFORMATION WAS NOT OBTAINED/DOCUMENTED IN DETERMINING CONTRACTOR RESPONSIBILITY. (FAR 9.105-2(b))

[AB] THE CONTRACTING OFFICER'S SIGNATURE ON CONTRACT GENERALLY CONSTITUTES A DETERMINATION OF RESPONSIBILITY. DETERMINATIONS OF NONRESPONSIBILITY MUST STATE THE BASIS FOR THE DETERMINATION, BE SIGNED BY THE CO AND PLACED UNDER THIS TAB. (FAR 9.105-2(a))

[AC] THE CONTRACTOR MAY NOT BE REQUIRED, AS A CONDITION OF BEING RESPONSIVE OR AS A CONDITION OF AWARD, TO SELL OR RELINQUISH ANY RIGHTS IN TECHNICAL DATA IF THE ITEM WAS DEVELOPED AT PRIVATE EXPENSE.
(DFARS 227.7103-1(c))

[AD] CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT ARE EXCLUDED FROM RECEIVING CONTRACTS UNLESS THE ACQUIRING AGENCY'S HEAD OR DESIGNEE DETERMINES THAT THERE IS A COMPELLING REASON FOR SUCH ACTION. (FAR 9.405 and DFARS 209.405)

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[33] AUTHORIZATION TO ISSUE UNDEFINITE CONTRACTUAL ACTIONS (UCA)

[AA] AFMC FORM 224, REQUESTING APPROVAL TO ISSUE AN UNDEFINITE

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CONTRACTUAL ACTION (UCA) IS MISSING/INCORRECT. (AFMCFARS 5317.7404-1)

[AB] REQUEST TO ISSUE THE UNDEFINITIZED CONTRACTUAL ACTION (UCA) WAS NOT APPROVED AT THE PROPER LEVEL. (DFARS 217.7404-1, AFFARS 5317.7404-1 and AFMCFARS 5317.7404-1)

[AC] CONTRACTOR'S NOT-TO-EXCEED CEILING PRICE WAS NOT OBTAINED AND INCLUDED IN THE UNDEFINITIZED CONTRACTUAL ACTION (UCA), OR WAIVER TO OBTAIN THE NOT-TO-EXCEED CEILING PRICE WAS NOT OBTAINED FROM THE PROPER AUTHORITY. (DFARS 217.7404-2 and 217.7404-5)

[AE] ADVANCE APPROVAL FROM THE OFFICIAL AUTHORIZING ISSUANCE OF AN UNDEFINITIZED CONTRACTUAL ACTION (UCA) WAS NOT OBTAINED FOR DEFINITIZATION EXCEEDING 180 DAYS (150 DAYS IF UNPRICED AFMC BOA ORDER) OR 50% OF THE NOT-TO-EXCEED AMOUNT. (DFARS 217.7404-3)

[AG] THE UNDEFINITIZED CONTRACTUAL ACTION (UCA) DOES NOT AGREE WITH THE AUTHORITY TO ISSUE. ALL CONDITIONS OF APPROVAL WERE NOT COMPLIED WITH. (DFARS 217.7404-1 and AFMCFARS 5317.7404-1)

[AK] AN UNDEFINITIZED OPTION MAY NOT BE EXERCISED BEFORE DEFINITIZATION, UNLESS TREATED AS A UCA. (DFARS 217.7401(d) AND DFARS 217.7404-2.)

[ZA] MISC. COMMENTS:

[ZZ]

[ZZ] AFMC COMMENTS:

[34] ADDITIONAL GOVERNMENT-OWNED FACILITIES

[AA] AUTHORIZATION FOR USE OF GOVERNMENT-OWNED FACILITIES FOR THE ENTIRE PERIOD OF THE CONTRACT HAS NOT BEEN OBTAINED. (FAR 45.402(a))

[AB] FILE DOES NOT REFLECT COORDINATION WITH ASC/EM ON AUTHORIZATION OF FACILITY SPACE FOR CONTRACTOR USE. (FAR 45.302-1(a)(4), DFARS 245.302-1(a)(4)(A), AFFARS 5345.302-1 AND AFI 63-701(4.1), (7.1.1.2) WITH <http://www.e-publishing.af.mil/>. FOR AFI 63.701 AND <http://www.dtic.mil/whs/directives> FOR DODD 4275.5.)

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[35] GOVERNMENT FURNISHED PROPERTY (GFP)

[AB] AUTHORIZATION FOR USE OF GOVERNMENT PRODUCTION AND RESEARCH PROPERTY IS INCOMPLETE/INCORRECT. (FAR 45.402)

[AC] BASE SUPPORT PROVISIONS ARE INCLUDED IN CONTRACT, BUT FILE DOES NOT CONTAIN THE REQUIRED CERTIFICATION REGARDING THE AVAILABILITY OF DETAILED SUPPORT AND/OR SERVICES TO BE PROVIDED THE CONTRACTOR. (AFMCFARS 5345.106-90)

[AD] AUTHORIZATION FOR USE OF GOVERNMENT PRODUCTION AND RESEARCH PROPERTY HAS NOT BEEN OBTAINED. (FAR 45.402(a))

[ZA] MISC. COMMENTS:

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[ZZ] AFMC COMMENTS:

[36] REQUEST FOR ROYALTY APPROVAL

[AA] THE SOLICITATION DOES NOT CONTAIN NOTIFICATION TO PROSPECTIVE OFFFRORS THAT PAYMENT OF ROYALTIES BY THE GOVERNMENT MAY BE REQUIRED FOR THE THE RIGHTS TO MANUFACTURE THE ITEM. (FAR 27.204-3(a))

[AB] ROYALTY ISSUES HAVE NOT BEEN HANDLED APPROPRIATELY. (FAR 27.204 FOR REPORTING, FAR 27.205 FOR ADJUSTMENTS, AND FAR 27.206 FOR REFUNDS)

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[37] AVAILABILITY OF GOVERNMENT FURNISHED PROPERTY (GFP)

[AA] LOAN OF GFP IS NOT PROPER. (FAR 45.3, DFARS 245.3, AFFARS 5345.3 and AFMCFARS 5345.3; AFMCM 800.31, AFMAN 23-110)

[AB] AVAILABILITY AND AUTHORIZATION OF GFP WAS NOT PROPERLY ADDRESSED. (FAR 45.402)

[AC] CERTIFICATE OF AVAILABILITY OF FACILITIES, INCLUDING PRODUCTION EQUIPMENT CONTRACT MAINTENANCE PROGRAMS FOR DEPOT MAINTENANCE BUSINESS AREA (DMBA), IS NOT IN FILE. (AFMCI 21-113, CHAPTER 4.2.5)
at <https://www.afmc-mil.wpafb.af.mil/pdl/afmc/>.

[AD] IN-HOUSE PRE-AWARD SURVEY NOT PERFORMED. (AFMCI 21-113, CHAPTER 4)
at <https://www.afmc-mil.wpafb.af.mil/pdl/afmc/>

[AE] GOVERNMENT FURNISHED PROPERTY (GFP) IS NOT IDENTIFIED IN SUFFICIENT DETAIL. (FAR 45.303-2)

[AF] GEE HAS NOT BEEN CATEGORIZED ACCORDING TO THE DEFINITIONS (FAR 45.301)

[AG] CONTRACT DOES NOT INDICATE REQUISITIONING PROCEDURES (FAR 45.303-2)

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[38] RELIABILITY AND MAINTAINABILITY

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[39] APPROVAL OF OVERTIME PREMIUMS

[AA] APPROVAL OF OVERTIME PREMIUMS IS INCOMPLETE/INCORRECT. (FAR 22.103-4(b), DFARS 222.103-4 FOR COST REIMBURSEMENT, AND FAR 22.103-4(c) FOR LABOR HOUR AND TIME & MATERIAL)

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

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[40] UNUSUAL PROGRESS PAYMENTS

- [AA] THE USE OF FLEXIBLE PROGRESS PAYMENTS IS UNSUPPORTED. (DFARS 232.502-1-71)
- [AB] THE CONTRACTING OFFICER DID NOT OBTAIN PRIOR APPROVAL BEFORE PROVIDING PROGRESS PAYMENTS AT A RATE HIGHER THAN THE CUSTOMARY RATE. (FAR 32.501-1(b) and FAR 32.502-2(a))
- [AC] THE CONTRACTING OFFICER HAS DEVIATED IN THE REQUIREMENTS FOR PROVIDING PROGRESS PAYMENTS. (FAR 32.501-2 , 32.502-2 AND DFARS 232.501-2)
- [ZA] MISC. COMMENTS:
- [ZZ] AFMC COMMENTS:

[41] INDEMNIFICATION APPROVAL

- [AA] FILE DOES NOT INCLUDE A DETERMINATION THAT INDEMNIFICATION IS REQUIRED TO SATISFY THE PROGRAM OBJECTIVES. (FAR 50.403-1, 50.403-2 AND DFARS 235.070-1, AFFARS 5335.070-1)
- [ZA] MISC. COMMENTS:
- [ZZ] AFMC COMMENTS:

[42] VALUE ENGINEERING (VE)

- [AA] AGENCY HEAD DETERMINATION TO EXEMPT VALUE ENGINEERING WAS NOT INCLUDED. (FAR 48.201(a))
- [AB] AUTHORIZATION FROM THE CHIEF OF THE CONTRACTING OFFICE WAS NOT OBTAINED FOR THE INCLUSION OF A VALUE ENGINEERING (VF) CLAUSE. (FAR 48.201(a))
- [ZA] MISC. COMMENTS:
- [ZZ] AFMC COMMENTS:

[43] DEVIATIONS APPROVAL

- [AA] APPROVAL FOR DEVIATION(S) WAS NOT OBTAINED. (FAR 1.4, DFARS 201.402, AFFARS 5301, AFMCFARS 5301.4)
- [ZA] MISC. COMMENTS:
- [ZZ] AFMC COMMENTS:

[44] CONTRACTOR'S PRICE OR COST DATA

- [AA] COST OR PRICING DATA WAS NOT PROPERLY REQUESTED. (FAR 15.403-5)
- [AB] COST OR PRICING DATA IS INCOMPLETE/INCORRECT. (FAR 15.403-4)
- [AC] THE GOVERNMENT IS ENTITLED TO INTEREST AND PENALTY ASSESSMENTS FOR OVERPAYMENT(S) . WHICH ARE NOT NEGOTIABLE, DUE TO DEFECTIVE COST OR

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PRICING DATA OR NONCOMPLIANCE WITH AN APPLICABLE COST ACCOUNTING STANDARD (CAS). (FAR 15.407-1(b) (7))

[AD] INFORMATION FOR OTHER THAN COST OR PRICING DATA, SUBMITTED IS NOT REQUIRED TO BE CERTIFIED. (FAR 15.401)

[AE] COST OR PRICING DATA WAS OBTAINED, BUT IS PROHIBITED. (FAR 15.403-1 and DFARS 215.403-1)

[AF] REQUESTS FOR SALES DATA RELATING TO COMMERCIAL ITEMS SHOULD BE LIMITED TO DATA FOR THE SAME OR SIMILAR ITEMS DURING A RELEVANT TIME PERIOD (FAR 15.403-3(c) (2))

[AG] ACQUISITIONS FOR ITEMS THAT MEET THE COMMERCIAL ITEM DEFINITION IN FAR 2.101 ARE EXCEPTED FROM THE REQUIREMENT TO OBTAIN COST OR PRICING DATA. (FAR 15.403-1(c) (3))

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[45] DCAS/AFPRO ANALYST AND/OR ACO PRICING COMMENTS

[AA] DCAA/DCMC AND/OR ACO FIELD PRICING INFO/COMMENTS ARE NOT IN THE FILE. (FAR 15.404-2, DFARS 215.404-2), OR ARE NOT INCLUDED IN THE PNM (FAR 15.406-3(a)(7) AND DFARS 215.406-3(a)(7))

[AB] THE COGNIZANT ACO HAS NOT MADE A DETERMINATION THAT THE COST ACCOUNTING STANDARDS DISCLOSURE STATEMENT IS ADEQUATE. (FAR 30.202-7(a))

[AC] SUBCONTRACTOR COST OR PRICING DATA NOT OBTAINED AND/OR EVALUATED. (FAR 15.404-3)

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[46] AUDIT REPORTS

[AB] THE FIELD PRICING SUPPORT, i.e. (TECHNICAL, AUDIT, SPECIAL REPORTS, WAIVERS) WAS NOT PROPERLY DOCUMENTED IN THE CONTRACT FILE. (FAR 15.404-2)

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[47] PRE-NEGOTIATION BRIEFINGS

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[48] CERTIFICATE OF CURRENT COST OR PRICING DATA

[AA] CERTIFICATE OF CURRENT COST OR PRICING DATA IS INCORRECT OR OUTDATED. A NEW ONE IS REQUIRED. (FAR 15.406-2)

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[AB] THE COMPLETION DATE OF NEGOTIATIONS IN THE PRICE NEGOTIATION MEMORANDUM (PNM) IS NOT IN AGREEMENT WITH THE DATE ON THE CERTIFICATE OF CURRENT COST OR PRICING DATA. (FAR 15.401 and 15.403-4(b)(2))

[AC] THE SUBMISSION OF CERTIFIED COST OR PRICING DATA IS NOT REQUIRED FOR ACTIONS FALLING BELOW \$500,000. (FAR 15.403-4(a)(1))

[AD] A WRITTEN FINDING (APPROVED BY THE HEAD OF THE CONTRACTING ACTIVITY), JUSTIFYING THE SUBMISSION OF CERTIFIED COST OR PRICING] DATA FOR ACTIONS BELOW THE PERTINENT THRESHOLD IN FAR 15.804-2(a)(1), PROVIDED THE ACTION EXCEEDS THE SIMPLIFIED ACQUISITION THRESHOLD, IS NOT IN FILE. (FAR 15.403-4(a)(2))

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[49] WAIVERS/DETERMINATIONS REGARDING COST ACCOUNTING STANDARDS (CAS)

[AA] WAIVER OF COST ACCOUNTING STANDARDS WAS NOT ACCOMPLISHED. (FAR 30.201-5 and Code of Federal Regulations 48 CFR 9903.201-5 at <http://www.access.gpo.gov/nara/cfr/index.html>)

[AC] CONTRACTOR'S PROPOSAL IS NONCOMPLIANT WITH COST ACCOUNTING STANDARDS (CAS). THE NONCOMPLIANCE WAS NOT RESOLVED DURING CONTRACT NEGOTIATIONS. (FAR 15.404-1(c) (2) (iv), DFARS 242.7205(c) (4) (iii) and 48 CFR 9903.201-4 & -7 from Code of Federal Regulations found at <http://www.access.gpo.gov/nara/cfr/index.html>)

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[50] PRICE NEGOTIATION MEMORANDUM (PNM)

[AA] COPY OF THE PRICE NEGOTIATION MEMORANDUM (PNN) WAS NOT PROVIDED TO DCNAA & DCAA. (FAR 15.406-3(b), 15.407-1(d))

[AC] PREVIOUS PROCUREMENT HAS NOT BEEN IDENTIFIED IN THE PRICE NEGOTIATION MEMORANDUM (PNM). (FAR 13.202(a) (3) (i))

[AD] PRICE INCREASES HAVE NOT BEEN ADEQUATELY EXPLAINED. (DFARS 217.7504)

[AE] PRICE NEGOTIATION MEMORANDUM DOES NOT INDICATE THAT INCURRED COSTS WERE VERIFIED. (FAR 15.408 Table 15-2 III(c) (8))

[AF] CAS NON-COMPLIANCE ISSUES ARE NOT DISCUSSED/RESOLVED IN THE PRICE NEGOTIATION MEMORANDUM (PNM). (FAR 30.602-2)

[AG] OPTION LINE ITEM PRICES ARE NOT COVERED IN THE PRICE NEGOTIATION MEMORANDUM (PNM). (FAR 17.205)

[AH] THE PRICE NEGOTIATION MEMORANDUM (PNM) DOES NOT ADDRESS NEGOTIATED DELIVERY SCHEDULE OR PERIOD OF PERFORMANCE. (Contract Pricing Reference Guide Vol 1, Chapter 10, 10.2 for Price Analysis and Vol 3, Chapter 12, 12.4 for Cost Analysis found at

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http://www.acq.osd.mil/dp/cpf/pgv1_0/pgchindex.html

- [AJ] RATIONALE FOR MOVEMENT FROM AF OBJECTIVE AND TRACKABILITY TO THE NEGOTIATED AMOUNT IS INADEQUATE. (FAR 15.404-4, 15.406-1 and 15.406-3(a)(10))
- [AK] AF OBJECTIVE DIFFERS FROM FIELD PRICING SUPPORT RECOMMENDATIONS WITHOUT ADEQUATE SUPPORT. (FAR 15.406-3 (a)(7) and PNM Guide 4.2f found at: <https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/polvault/guides/fpnmPCM.doc> .)
- [AL] THE LIMITATIONS IN REGARD TO INFORMATION REQUESTED ON COMMERCIAL ITEMS WERE NOT ADHERED TO. (FAR 15.403-3(c)).
- [AM] ADEQUATE JUSTIFICATION TO SUPPORT DETERMINATION THAT PRICE IS FAIR AND REASONABLE IS NOT IN THE PRICE NEGOTIATION MEMORANDUM (PNM). (FAR 15.406-3(a) (11))
- [AN] PRICE NEGOTIATION MEMORANDUM (PNM) IS NOT MARKED "FOR OFFICIAL USE ONLY". AFMC Guide to Writing a Good PNM or PCM 1.4 found at: <https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/polvault/guides/fpnmPCM.doc>
- [AP] PRICE REDUCTIONS ON OTHER CONTRACTS SHOULD NOT BE USED AS AN EVALUATION FACTOR (FAR.402(B))
- [AR] PROPOSED MAKE-OR-BUY PROGRAM WAS NOT DISCUSSED IN THE PRICE NEGOTIATION MEMORANDUM (PNM). (FAR 15.407-2)
- [AS] DID NOT ADDRESS STATUS OF PURCHASING, ESTIMATING, ACCOUNTING, AND COMPENSATION SYSTEMS. (FAR 15.406-3(A)(4))
- [AT] DID NOT DISCUSS PROPOSAL EVALUATION METHOD. (FAR 15.404-1)
- [AV] PRICE BASED ON COMMERCIAL CATALOG/PUBLISHED PRICE LIST WAS NOT ADEQUATELY JUSTIFIED/DOCUMENTED. (FAR 12.209; 13.106-3; 15.403-3(c))
- [AW] PRICE INCREASE CERTIFICATION REQUIRED BY PUBLIC LAW 98-94 (25% INCREASE IN PRICE IN THE LAST 12 MONTHS) IS NOT IN FILE/WAS NOT PROCESSED. (DFARS 217.7504 and PNM Guide 5.1.d(1) found at: www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/polvault/guides/fpnmPCM.doc)
- [AX] A NEGOTIATION MEMORANDUM, INCLUDING EXACT DISCUSSIONS HELD WITH EACH OFFEROR, REVISED PROPOSALS RECEIVED ETC.. IS NOT IN FILE. (FAR 15.406-3 and PNM Guide 1.3 and 8.2a(3) found at: <https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/polvault/guides/fpnmPCM.doc>)
- [AY] THE PCO CONSIDERS THE CONTRACTORS PRICE OR PROFIT/FEE UNREASONABLE AND ATTEMPTS TO RESOLVE IN NEGOTIATIONS HAVE NOT BEEN SUCCESSFUL. REFERRAL TO A HIGHER AUTHORITY IS REQUIRED BUT DISPOSITION BY THE HIGHER AUTHORITY HAS NOT BEEN DOCUMENTED IN THE CONTRACT FILE. (FAR 15.403(c)(1)(i)(B) and 15.405(d))
- [AZ] DCAS/AFPRO ANALYST/AUDIT REPORT COMMENTS HAVE NOT BEEN ADEQUATELY RESOLVED IN THE PRICE NEGOTIATION MEMORANDUM (PNM). (FAR 15.406-3(a)(7))

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- [BA] WHEN AWARD IS MADE TO THE LOWEST OFFEROR, THE ABSTRACT MAY BE USED. THE ABSTRACT DOES NOT CONTAIN THE FOLLOWING INFORMATION: WHO RECEIVED THE AWARD, A STATEMENT OF ADEQUATE PRICE COMPETITION, A DETERMINATION OF PRICE REASONABLENESS. (FAR 12.209 for Commercial, 13.106-3 for Small Purchase, 14.408-2 for IFB, and 15.4 for RFP.)
- [BB] A PRICE COMPETITION MEMORANDUM (PCM) WAS NOT FOUND IN THE FILE AND THE ACQUISITION WAS COMPETITIVE ABOVE THE SIMPLIFIED ACQUISITION THRESHOLD OF \$100,000. (AFMCFARS 5315.406-3(a)(90) (PNM/PCM Guide found at <https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/pkpc/pnmpcm.htm>).)
- [BD] FIELD PRICING RFP REPORTS WERE NOT OBTAINED OR A WAIVER WITH AN ADEQUATE EXPLANATION WAS NOT FOUND IN THE FILE. (FAR 15.404-2)
- [BE] FIELD PRICING ASSISTANCE WAS NOT REQUIRED, BUT THE AGENCY, NAME AND DATE THAT ASSISTED WITH THE RATES WAS NOT ANNOTATED IN THE CONTRACT FILE. (FAR 15.402)
- [BF] THE PNM WAS NOT SIGNED BY THE APPROPRIATE PARTIES. (PNM/PCM GUIDE Chap 5.1e(1) AT <https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/pkpc/pnmpcm.htm>)
- [BG] THE PNM DOES NOT ADDRESS CLEARANCE IAW (THE PNM/PCM GUIDE) AT: <https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/pkpc/pnmpcm.htm>)
- [BH] THE BASIS OF THE ESTIMATING TECHNIQUE USED TO DETERMINE "PRICE REASONABLENESS" WAS NOT FOUND IN THE CONTRACT FILE. (FAR 12.209 For Commercial, 13.106-3 for Simplified Acquisition Threshold, 14.408-2 for IFB, and 15.4 for RFP)
- [BJ] ACQUISITION IS FOR A "MICRO PURCHASE UNDER \$2,500", NO MEMO FOR THE RECORD WAS FOUND IN THE FILE DOCUMENTING THE BASIS FOR A FAIR AND REASONABLE PRICE. (FAR 12.209 For Commercial, 13.106-3 for Simplified Purchase, 14.408-2 for IFB, and 15.4 for RFP)
- [BK] CLEAR COMPLETE PRENEGOTIATION OBJECTIVES ARE NOT IDENTIFIED AS REQUIRED PRIOR TO NEGOTIATIONS. (FAR 15.406-1)
- [BM] THE CONTRACTING OFFICER DID NOT PERFORM A DETAILED COST ANALYSIS ON ITEMS WHERE THE PROPOSED UNIT PRICE EXCEEDS 25 PERCENT OF THE LOWEST PRICE PAID WITHIN THE MOST RECENT 12 MONTH PERIOD. (DFARS 215.404-1(a) (i))
- [BN] THERE IS INSUFFICIENT DOCUMENTATION TO SUBSTANTIATE PROFIT VALUES AWARDED FOR CONTRACT TYPE RISK. (FAR 15.405(c) and DFARS 215.404-71-3)
- [BP] PRICE NEGOTIATION MEMORANDUM (PNM) REFLECTS THE WEIGHTED GUIDELINES METHOD WAS EITHER NOT PERFORMED PROPERLY OR CONTAINED LITTLE OR NO RATIONALE. (DFARS 215.404-4, 404-70 for DD Form 1547, 404-71 for method, 404-71-2 for Performance Risk, 404-71-3 for Type Risk, 404-71-4 for Facilities Cap; AFMCFARS 5315.404-70-90).
- [BR] THERE IS LITTLE OR NO DOCUMENTATION JUSTIFYING THE DIFFERENCE BETWEEN THE NEGOTIATED PROFIT RATE AND WEIGHTED GUIDELINES METHOD PROFIT RATE. (FAR 15.406 (a) (10), DFARS 215.808 (a)(10)(A) and 249.110 TABLE 49-1 PART III.2)
- [BS] COST OR PRICING DATA WAS NOT OBTAINED FOR A PRICE NEGOTIATION WHICH

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EXCEEDED THE COST OR PRICING DATA THRESHOLD. THE PRICE NEGOTIATION MEMORANDUM (PNM) DOES NOT IDENTIFY THE EXCEPTION USED AND THE BASIS FOR IT. (FAR 15.403-1(b), 15.403-4(a)(1) & 15.406-3(a)(5))

- [BT] SIMPLIFIED ACQUISITION PROCEDURES WERE NOT FOLLOWED OR DOCUMENTED. (FAR 13.501(b))
- [BV] DID NOT DISCUSS METHOD OF ENSURING UNIT PRICE INTEGRITY. (FAR 15.408(F))
- [BW] DID NOT INCLUDE NAME, POSITION, AND ORGANIZATION OF CONTRACTOR/GOVERNMENT PARTICIPANTS IN NEGOTIATIONS. (FAR 15.406-3(A)(3))
- [BX] THE PNM DOES NOT REFLECT THE REASONS FOR NOT USING THE RATES IN THE FORWARD PRICING RATE AGREEMENTS (FPRA) OR FORWARD PRICING RATE RECOMMENDATIONS (FPRR). (FAR 15.407-3 and DFARS 215.407-3)
- [BY] DETERMINATION OF FAIR MARKET PRICE WAS NOT PROPERLY ADDRESSED. (FAR 19.202-6)
- [BZ] THE FILE DOES NOT CONTAIN A STATEMENT OF RELIANCE ON COST OR PRICING DATA. (FAR 15.406-3; and AFMCFARS 5315.406-3)
- [ZA] MISC. COMMENTS:
- [ZZ] AFMC COMMENTS:

[51] COMPUTATION FOR LOWEST EVALUATED PRICE/QUANTITY DISCOUNT

- [AA] LOWEST EVALUATED PRICE METHOD WAS NOT EVALUATED IN ACCORDANCE WITH THE APPROVED PLAN. (FAR 15.101-2; and PNM Guide 8.2(3)b) at <https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/polvault/guides/fpnmpcm.doc>)
- [AB] DECISION DOCUMENT IS NOT IN THE FILE OR IS NOT APPROVED AT THE APPROPRIATE LEVEL TO AWARD TO OTHER THAN THE LOW PRICE OFFEROR OR THE HIGHEST TOTAL WEIGHTED SCORE UNDER LOWEST EVALUATED PRICE METHOD. (AFFARS 5315.303(b)(6), 5315.308 and 5315.101 for "Best Value")
- [AC] PROVISION FOR AND DOCUMENTATION ON ECONOMIC PURCHASE QUANTITY WAS NOT PROPERLY INCLUDED IN THE CONTRACT FILE. (FAR 7.203 and AFMCFARS 5307.203)
- [AD] THE CONTRACTING OFFICER DID NOT OBTAIN A CLEARANCE REVIEW PRIOR TO REQUESTING FINAL PROPOSAL REVISIONS. (FAR 15.307 for Proposal Revisions; AFFARS 5301.90 for RFC Contents and Presentation of Clearance Requirement.
- [AE] FILE DOES NOT PROPERLY ADDRESS A SIGNIFICANT DIFFERENTIAL. (FAR 15.101)
- [ZA] MISC COMMENTS:
- [ZZ] AFMC COMMENTS:

[52] RFP REPORTS

- [AA] DD FORM 1547, RECORD OF WEIGHTED GUIDELINES APPLICATION, WAS NOT PROPERLY COMPLETED. (DFARS 215.404-70, 71)

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[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[53] SECURITY REQUIREMENTS

- [AA] DD FORM 254, CONTRACT SECURITY CLASSIFICATION SPECIFICATION, IS NOT SIGNED BY THE CONTRACTING OFFICER. (FAR 4.403(c) (1))
- [AB] DD FORM 254, CONTRACT SECURITY CLASSIFICATION SPECIFICATION, EFFECTIVE DATE IS NOT CURRENT. (FAR 4.403(c)(1))
- [AC] DD FORM 254, CONTRACT SECURITY CLASSIFICATION SPECIFICATION, BLOCK 11(1), SHOULD REFERENCE AFFARS 5352.204-9000 WHEN WORK IS PERFORMED ON GOVERNMENT INSTALLATIONS AND OVERSEAS AREAS. (AFFARS 5304.404-90, AFI 31-601 and DoD 5220.22-R found at: <http://www.e-publishing.af.mil/> and <http://www.dtic.mil/whs/directives>)
- [AD] DD FORM 254, CONTRACT SECURITY CLASSIFICATION SPECIFICATION, IS REQUIRED BUT IS NOT IN THE CONTRACT FILE. (FAR 4.403(c)(1))
- [AE] DD FORM 254, CONTRACT SECURITY CLASSIFICATION SPECIFICATION, HAS NOT BEEN COORDINATED WITH THE SECURITY POLICE. (DoD 5220.22-R, and AFI 31-601 CHAPTER 4 found at: <http://www.dtic.mil/whs/directives> and <http://www.e-publishing.af.mil/>)

[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[54] FUNDS AVAILABILITY

- [AA] THERE IS NO EVIDENCE IN THE FILE THAT FUNDS ARE AVAILABLE. (FAR 32.702) ALSO SEE THE AFMC CO'S GUIDE ON FUNDAMENTALS OF FINANCIAL MANAGEMENT AT: <https://www.afmc-mil.wpafb.af.mil/HQ-AFMC/PK/pkp/guides.htm> .
- [AB] ACRNS ARE IMPROPERLY USED. (I AND 0 SHALL NOT BE USED). (DFARS 204.7107(c))
- [AE] EACH CONTRACT MODIFICATION THAT AFFECTS FUNDS SHALL INCLUDE INFORMATION UNDER THE HEADING "SUMMARY FOR THE PAYMENT OFFICE" THAT DESCRIBES THE CHANGES IN THE DETAIL REQUIRED BY DFARS 243.171.

[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[55] REQUEST FOR WRITING CONTRACTUAL DOCUMENTS

- [AA] THE (ACPS) AUDIT SHEET IS NOT INCLUDED.

[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[56] LEGAL COORDINATION (AF FORM 3059)

- [AA] LEGAL REVIEW WAS NOT ACCOMPLISHED. (AFFARS 5301.602-2)

Automated Quality Review Program (AQRP) Comments (Aug 2002)

[AB] ALL LEGAL COMMENTS HAVE NOT BEEN RESOLVED. (AFFARS 5301.602-2(c)(i) and AFMCFARS 5301.602-2(c)(i))

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[57] INDIVIDUAL PROCUREMENT ACTION RFPOR (DD FORM 350)

[AA] DD FORM 350, INDIVIDUAL CONTRACTING ACTION RFPOR, WAS NOT PROPERLY COMPLETED. (DFARS 253.204-70)

[AB] DD FORM 350, INDIVIDUAL CONTRACTING ACTION RFPOR, WAS NOT SEPARATELY PREPARED TO RFPOR FOREIGN MILITARY SALES (FMS) REQUIREMENTS. (DFARS 204.670-6(c)(1))

[AC] DD FORM 350, INDIVIDUAL CONTRACTING ACTION RFPOR, IS NOT IN THE CONTRACT FILE. (DFARS 204.670-2(a))

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[58] CORRESPONDENCE ON EXECUTION OF CONTRACTUAL DOCUMENT

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[59] VERIFICATION OF REQUIREMENT

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

[60] SMALL BUSINESS STATUS CHALLENGE/NOTICE TO UNSUCCESSFUL OFFERORS

[AA] FILE DOES NOT CONTAIN SMALL BUSINESS/SMALL DISADVANTAGED BUSINESS CHALLENGE LETTER. (FAR 19.302 FOR SMALL BUSINESS; FAR 19.305 FOR SMALL DISADVANTAGED BUSINESS; AND FAR 19.306 FOR HUBZONE SMALL BUSINESS)

[AB] FILE DOES NOT CONTAIN POSTAWARD NOTICE(S) TO UNSUCCESSFUL BIDDER(S)/OFFEROR(S). (FAR 15.503(b))

[AC] PREAWARD NOTICE(S) WAS/WERE NOT FORWARDED TO UNACCEPTABLE OFFEROR(S) WHO WAS/WERE NOT SELECTED FOR DISCUSSIONS. (FAR. 15.503(a))

[AD] POSTAWARD NOTICE(S) IN WRITING OR ELECTRONICALLY, TO THE UNSUCCESSFUL BIDDER(S)/OFFEROR(S) DID NOT INCLUDE THE OPTION(S). (FAR 14.409-1 and 15.503(b)). IF AWARD IS MADE TO OTHER THAN LOW BIDDER, REASON MUST BE STATED IN NOTICE. (SEE FAR 14.409-2 FOR CONTRACTS INVOLVING CLASSIFIED INFORMATION)

[AE] LETTER TO UNSUCCESSFUL BIDDER/OFFEROR CITES WRONG INFORMATION. (FAR 14.409-1 and 15.503))

[ZA] MISC. COMMENTS:

[ZZ] AFMC COMMENTS:

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[61] FIRST TIME PRODUCER

[ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[62] CONTRACTUAL DOCUMENT

- [AA] SECTION A, SOLICITATION/CONTRACT FORM, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201, 14.201-2(a), 15.204-2 and 15.204-2(a))
- [AB] SECTION B, SUPPLIES OR SERVICES AND PRICES/COSTS, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201, 14.201-2(b), 15.204-2, and 15.204-2(b))
- [AC] SECTION C, DESCRIPTION/SPECIFICATIONS/WORK STATEMENT, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201, 14.201-2(c), 15.204-2 and 15.204-2(c))
- [AD] THE FOLLOWING CLAUSES/PROVISIONS ARE NOT APPLICABLE (N/A) AND SHOULD BE DELETED. (FAR 52 and SUPPLEMENTS)
- [AE] THE FOLLOWING CLAUSE(S)/PROVISION(S) IS/ARE REQUIRED BUT HAVE NOT BEEN INCLUDED. (FAR 52 and SUPPLEMENTS)
- [AF] SPECIAL CLAUSES/PROVISIONS/NOTICES ARE INCOMPLETE/INCORRECT. (FAR 52 and SUPPLEMENTS)
- [AG] SPECIAL CLAUSES/PROVISIONS/NOTICES HAVE NOT BEEN APPROVED IN ACCORDANCE WITH LOCAL PROCEDURES. (DFARS 201.304(1), 201.404; AFMCFARS 5301.304-91)
- [AH] ACCOUNTING CLASSIFICATION IN THE CONTRACT DOES NOT AGREE WITH THE PR/ACD. (FAR 14.201-2(g); and DFARS 204.7107)
- [AJ] REQUIREMENT WAS NOT MET FOR ESTABLISHING THE LINE ITEMS. (DFARS 204.7103-1)
- [AK] WARRANTY CLAUSES DO NOT APPLY TO COST-REIMBURSEMENT TYPE CONTRACTS, UNLESS AUTHORIZED. (FAR 46.710; and AFMAN 64-110) found at: <http://www.e-publishing.af.mil/>
- [AL] AMENDMENT/MODIFICATION/SUPPLEMENTAL AGREEMENT DID NOT INCLUDE AN EFFECTIVE DATE. (FAR 53.243)
- [AM] WRITTEN APPROVAL WAS NOT OBTAINED FOR THIS DOCUMENT. (FAR 4.103)
- [AN] CONTRACT CONTAINS TERMS AND CONDITIONS THAT ARE SUBJECT TO REJECTION. (FAR 14.404-2, and 15.203(a)(2))
- [AP] CONTRACT IS IN VIOLATION OF PUBLIC LAW 10 USC 2306(a) and 41 U.S.C. 254 (b) .CONTAINS COST-PLUS-A-PERCENTAGE-OF-COST PROVISION. (FAR 16.102(c), AND FAR 44.203(b)(2))
- [AQ] TYPE OF CONTRACT NOTATION AT THE TOP OF THE AWARD PAGE IS INCORRECT. (AFMCMAN 64-104, VOLUME 1, TABLE A4.59) found at: <https://www.afmc-mil.wpafb.af.mil/pdl/afmc/>

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- [AR] THE PERIOD OF PERFORMANCE FOR THE OPTION IS NOT INCLUDED IN THE CONTRACT. (FAR 17.204; AFFARS 5317.2)
- [AT] INCORRECT TYPE OF MODIFICATION WAS ISSUED. (FAR 43.103)
- [AU] INCORRECT AUTHORITY FOR MODIFICATION WAS USED. (SF FORM 30, BLOCK 13) found at: <http://www.e-publishing.af.mil/>
- [AV] FILE DOES NOT REFLECT CONSIDERATION FOR CHANGES IN THE CONTRACT. (FAR 32.005, and 43.102(c))
- [AW] FILE IS NOT DOCUMENTED TO SHOW REASON FOR MODIFICATION. (FAR 4.801(b))
- [AY] THE DO/DX RATING IS NOT ON THE CONTRACT. (FAR 11.603)
- [AZ] THE OFFICE OF ADMINISTRATION SHOWN ON THE CONTRACT IS INCORRECT. (FAR 4.802(a)) at: <http://home.dema.mil/casbook/casbook.htm>
- [BA] CRITICALITY DESIGNATOR IS INCORRECT/NOT ON THE CONTRACT. (FAR 42.1105 and DFARS 242.1105)
- [BB] THE FOB POINT NOTED ON THE CONTRACT IS INCORRECT. (FAR 47.302 and AFMCFARS 5347.303)
- [BC] THE PAYMENT OFFICE NOTED ON THE CONTRACT IS INCORRECT. <http://home.dema.mil/casbook/casbook.htm>
- [BD] AUTHORITY FOR OTHER THAN FULL AND OPEN COMPETITION IS NOT CITED ON THE CONTRACT. (FAR 6.301(b))
- [BE] AGGREGATE AMOUNT DOES NOT APPEAR ON INDEFINITE QUANTITY CONTRACT. (FAR 22.605(a)(5))
- [BF] THIS IS AN ESTIMATED CONTRACT. THE TOTAL AMOUNT BLOCK HAS NOT BEEN LABELED AS ESTIMATED. (FAR 16.503(a)(1))
- [BG] AWARDED ITEMS HAVE NOT BEEN SPECIFIED ON THE CONTRACT. (FAR 14.201-2 and 15.204-2)
- [BH] CONTRACT PAGES ARE NOT COMPLETE/LEGIBLE. (FAR 14.201-2 and 15.204-2)
- [BJ] CONTRACT DESCRIPTION DOES NOT AGREE WITH PURCHASE REQUEST. (AFMCI 23-102, CHAPTER 7.3.3) found at: <https://www.afmc-mil.wpafb.af.mil/pdl/afmc/23afmc.htm>
- [BL] CONTRACT DOES NOT SPECIFY PLACE(S) OF QUALITY ASSURANCE (QA) INSPECTION AND ACCEPTANCE. (FAR 46.401(b))
- [BN] CLAUSES INCORPORATED BY REFERENCE DO NOT CITE THE COMPLETE REFERENCE(S) AND PROPER DATE. (FAR 52 and SUPPLEMENTS)
- [BP] THE SERVICE CONTRACT ACT MUST BE INCLUDED, OR A DETERMINATION OF NON-APPLICABILITY MADE, IN SERVICE CONTRACTS OVER \$2,500. (FAR 22.1003-4(b)(4)(iii) (B))

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- [BQ] EZ/EY CODE IS NOT INCLUDED/IS INCORRECT. (AFI 24-230 Chapter 3) at: <http://www.e-publishing.af.mil/>
- [BR] CONTRACTOR NAME/ADDRESS IS INCORRECT. (FAR 14.201-2 and FAR 15.204-2)
- [BS] INSPECTION AND ACCEPTANCE POINT(S) IS/ARE NOT IN THE CONTRACT. (FAR 46.503)
- [BT] STATEMENT OF WORK AND/OR PURCHASE REQUEST CONTAINED A REQUIREMENT FOR PRODUCTION PROGRESS RFPs, AND THE REQUIRED INFORMATION WAS NOT IN THE SCHEDULE. (FAR 42.1107(b) and DFARS 242.1107(b))
- [BU] REQUIREMENTS CONTRACT DOES NOT REFLECT BEST ESTIMATED QUANTITY OR ESTIMATED QUANTITY. (FAR 16.503(A)(1))
- [BV] FACE PAGE IS NOT MARKED "FMS REQUIREMENT", ALONG WITH FMS CUSTOMER AND CASE IDENTIFIER AS REQUIRED BY DFARS 225.7301(D).
- [BW] ACQUISITION WAS A SMALL BUSINESS SET-ASIDE, BUT AWARD WAS MADE TO OTHER THAN A SMALL BUSINESS. (FAR 19.502-4(b))
- [BX] CONTRARY TO THE SOLICITATION, THE CONTRACTOR'S PROPOSAL/BID INCLUDES OPTION QUANTITIES SUPPLIED AT HIGHER PRICES THAN THE INITIAL QUANTITIES. (FAR 17.203)
- [BY] THE CONTRACT CONTAINS APPARENT CLERICAL/ADMINISTRATIVE ERRORS. (FAR 14.407-2)
- [BZ] TIME-AND-MATERIALS AND/OR LABOR-HOUR CONTRACT DOES NOT CONTAIN THE REQUIRED CEILING PRICE. (FAR 16.601(c)(2))
- [CA] THE FOLLOWING CLAUSES/PROVISIONS HAVE NOT BEEN UPDATED TO THE LATEST VERSION. (FAR 52 AND SUPPLEMENTS)
- [CC] SERVICE CONTRACTS MAY NOT EXCEED 5 YEARS. (FAR 22.1002-1)
- [CH] ONLY CERTAIN TYPES OF CONTRACTS ARE ALLOWED FOR COMMERCIAL ITEMS. (FAR 12.207)
- [CJ] SECTION D, PACKAGING AND MARKING, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201, 14.201-2(d), 15.204-1 and 15.204-2(d))
- [CK] SECTION F, INSPECTION AND ACCEPTANCE, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201, 14.201-2(e), 15.204-1 and 15.204-2(e))
- [CL] SECTION F, DELIVERIES OR PERFORMANCE, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201, 14.201-2(f), 15.204-1 and 15.204-2(f))
- [CM] SECTION G, CONTRACT ADMINISTRATION DATA, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201, 14.201-2(g), 15.204-1 and 15.204-2(g))
- [CN] SECTION H, SPECIAL CONTRACT REQUIREMENTS, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201, 14.201-2(h), 15.204-1 and 15.204-2(h))

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- [CP] SECTION I, CONTRACT CLAUSES, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS:
(FAR 14.201, 14.201-3, 15.204-1 and 15.204-3)
- [CQ] SECTION J, LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS,
CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201, 14.201-4, 15.204-1 and
15.204-4)
- [CR] SECTION K, RFP REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF
BIDDERS, OFFERORS OR QUOTERS, CONTAINS THE FOLLOWING ERRORS OR
OMISSIONS: (FAR 14.201, 14.201-5(a), 15.204-1 and 15.204-5(a))
- [CS] SECTION L, INSTRUCTIONS, CONDITIONS, AND NOTICES TO BIDDERS, OFFERORS
OR QUOTERS, CONTAINS THE FOLLOWING ERRORS OR OMISSIONS: (FAR 14.201,
14.201-5(b), 15.204-1 and 15.204-5(b))
- [CT] SECTION M, EVALUATION FACTORS FOR AWARD, CONTAINS THE FOLLOWING ERRORS
OR OMISSIONS: (FAR 14.201, 14.201-5(c), 15.204-1 & 15.204-5(c))
- [CU] CONTRACT CONTAINS BOTH FIXED-PRICE AND COST-REIMBURSEMENT LINE ITEMS/
SUBLINE ITEMS. IDENTIFICATION OF CONTRACT TYPE MUST BE SPECIFIED FOR
EACH LINE ITEM/SUBLINE ITEM TO FACILITATE APPROPRIATE PAYMENT.
(DFARS 215.204-2(g))
- [CV] COMMERCIAL ITEM CLAUSES HAVE NOT BEEN INCORPORATED OR MARKED
APPROPRIATELY. (FAR 12.301)
- [CW] AWARD FEE PLAN WAS NOT REVIEWED/COORDINATED BY FEE DETERMINING OFFICIAL
(FDO). AFMCFARS 5316-401(90).
- [CX] ONLY FFP OR FP/EPA MAY BE USED FOR COMMERCIAL ITEMS. (FAR 12.207)
- [ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[63] NOTICE OF AWARD

- [AB] NOTICE OF AWARD WAS IMPROPERLY ISSUED. i.e. CLEARANCE/REVIEW/APPROVAL,
(FAR 36.213-4)
- [ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[64] LOCAL REVIEW COMMITTEE SHEET

- [ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

[65] PROCUREMENT COMMITTEE CONTRACT APPROVAL RECORD

- [ZA] MISC. COMMENTS:
[ZZ] AFMC COMMENTS:

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[66] RFP REPORT OF CONTRACT AWARD

- [AA] DD-LA-(AR) 1279 RFP REPORT IS REQUIRED FOR CONTRACTUAL ACTIONS EXCEEDING \$5 MILLION (EXCLUDING UNEXERCISED OPTIONS). (FAR 5.303, DFARS 205.303(a))
- [AB] DD-LA-(AR) 1279 RFP REPORT DID NOT COMPLY WITH FORMAT. (AFFARS 5317.191)
- [AC] THIS AWARD MEETS THE REQUIRED THRESHOLD FOR PUBLIC ANNOUNCEMENT. THE CONTRACTING OFFICER DID NOT USE THE ESTIMATED AMOUNT AS THE BASIS FOR THIS DETERMINATION. (DFARS 205.303(a))
- [ZA] MISC. COMMENTS:
- [ZZ] AFMC COMMENTS:

[67] POST AWARD CONFERENCE

- [AA] CHANGES TO THE CONTRACT, RESULTING FROM THE POSTAWARD CONFERENCE, MUST BE MADE WITH A MODIFICATION. (FAR 42.503-2, and DFARS 242.503)
- [AB] A SUMMARY RFP REPORT OF THE POSTAWARD CONFERENCE IS NOT IN FILE. (FAR 42.503-3)
- [AC] THE SUMMARY REPORT OF THE POSTAWARD CONFERENCE IS INCOMPLETE. (FAR 42.503-2 and 42.503-3)
- [ZA] MISC. COMMENTS:
- [ZZ] AFMC COMMENTS:

[68] CLEARANCE

- [AA] CLEARANCE WAS NOT PROPERLY OBTAINED IAW (AFFARS 5301.90)

[99] MISCELLANEOUS

- [AA] THE FILE DOCUMENTATION IS INCOMPLETE. (FAR 4.801)
- [AB] THE FILE CONTAINS LOOSE, DUPLICATE, OR MISSING DOCUMENTS.
- [AC] DOCUMENTS AND/OR FILE FOLDER(S) WERE NOT PROPERLY MARKED WITH THE LEGEND "SOURCE SELECTION INFORMATION--SEE FAR 3.104" AND "FOR OFFICIAL USE ONLY." (DODR5400.7 - FREEDOM OF INFORMATION ACT PROGRAM AT: <http://www.e-publishing.af.mil/> CLICK ON "SUPPLEMENTS TO DoD PUBLICATIONS.
- [AE] MULTIPLE-YEAR CONTRACTING SHEET IS NOT COMPLETED/IN ERROR.
- [AG] THE FOLLOWING DOCUMENTS HAVE NOT BEEN SIGNED/DATED: (FAR and SUPPLEMENTS)
- [ZA] MISC. COMMENTS:
- [ZZ] AFMC COMMENTS: